



# **GALVESTON COUNTY, TEXAS**

## **COMMISSIONERS COURT**

722 Moody, County Courthouse, Galveston, TX 77550 (409) 766-2244

Mark Henry  
County Judge

Patrick Doyle  
Commissioner, Precinct 1

Kevin O'Brien  
Commissioner, Precinct 2

Stephen Holmes  
Commissioner, Precinct 3

Ken Clark  
Commissioner, Precinct 4

### **AGENDA**

**October 30, 2012 – 9:30 A.M.**

**CONSENT AGENDA:** ALL ITEMS MARKED WITH A SINGLE ASTERISK (\*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY.

In accordance with the provisions of the Americans with Disabilities Act (ADA), persons in need of a special accommodation to participate in this proceeding shall, within three (3) days prior to any proceeding contact the County Judge's office at 722 Moody, Galveston, Texas 77550 (409) 766-2244.

### **REGULARLY SCHEDULED MEETING**

#### **Pledge of Allegiance and Invocation**

- \*1. Submitted by Auditor's Office:
  - a. Approval of Accounts Payable Checks dated 10/23/12 and 10/30/12.
  - b. Order for Payroll period ending 10/24/2012 Bi-weekly #22.
- \*2. Receive and file *Summary of Bi-Weekly Personnel Movements pay period #21, September 27- October 10, 2012* submitted by Human Resources.
- \*3. Consideration of *authorizing the County Judge to execute a service agreement with Gamma Waste for Medical waste pickup services for Care Here Clinics in Galveston and LaMarque Texas* submitted by Facilities.
- \*4. Receive and file *Appointment & Oath of Office for Deputy* submitted by Constable Michael Montez, Pct. 5.
- \*5. Consideration of a *Resolution Proclaiming November 16 & 17, 2012 as Square and Round Dance Weekend in Galveston County* submitted by County Legal.
- \*6. Consider granting the County Judge authority to sign a contract for *Election Services between the County Elections Division and the Galveston I.S.D. for the November 2012 election* submitted by County Clerk.
- \*7. Consideration of ratification *of the reappointment of Eric Wilson by the City of*



*Galveston and James Cesarini by Mainland Industry to the Gulf Coast Water Authority Board for a two year term ending August 31, 2014* submitted by the County Judge.

- \*8. Receive and File *Asset Forfeiture Report* submitted by Constable Pct. 8.
- \*9. Receive and File *Notification from Activa Resources, LLC of Submission of Application to Dispose Of Oil and Gas Waste by Injection* submitted by County Clerk.
- \*10. Receive and File *initial FY 2013 budget for Sheriff's seizure funds* submitted by the Sheriff.
- \*11. Consideration of approval of *revised list of Election Day Judges and Alternate Judges for the November 6<sup>th</sup> General Election* submitted by County Clerk on behalf of the Republican and Democrat Party Chairs.
- \*12. Receive and File *Galveston County of Stormready Certification from National Weather Service* submitted by Emergency Management.
- \*13. Authorize *the County Judge to sign a contract for election services with La Marque ISD for the conduct of its December 15, 2012 election* submitted by County Clerk.
- \*14. Consideration of a *First Amended Order Prohibiting Signage and Overnight Parking on County Facilities* submitted by the County Judge.
- \*15. Receive and File *Third and Fourth Quarters investment Report* submitted by County Treasurer.
- \*16. Consider *authorizing an extension on the following Bids* submitted by the Purchasing Agent.
  - a. **Bid #B112001    Emergency Equipment for Sheriff's Department**
  - b. **Bid #B112006    Nuisance Abatement Services**
  - c. **Bid #B112007    Portable Toilet Service Mainland & Galveston**
- \*17. Consideration of *authorization to dispose of Salvage or Surplus Property* submitted by the Purchasing Agent.
- \*18. Consideration to *accept donation of used office equipment from the Galveston County Health District* submitted by the Purchasing Agent.
- \*19. Consideration of approval for *the replacement of the current posted 30 MPH speed limit signs with 20 MPH speed limit signs accompanied by CHILDREN AT PLAY signs on 7th Street between Ave I and Ave M in San Leon* submitted by Road Administrator.



- \*20. Request for Waiver or refund of penalty and interest due to a Clerical Error submitted by the Tax Assessor Collector.

<b><u>Name:</u></b>	<b><u>Account #:</u></b>	<b><u>Year:</u></b>	<b><u>Amount:</u></b>
Zella Mae Thompson	3510-0045-0002-000	2011	\$ 369.81
Zella Mae Thompson	3505-0025-0002-000	2011	\$ 147.28
JS/SC Joint Venture / John Cone	6852-0001-0014-000	2011	\$ 540.79
Ronald Dean Lofton	K030-0001-9569-RI	2011	\$ 13.88
Mike Lollis	6093-0000-0001-000	2009-2011	\$3,285.74
Mike Lollis	6093-0000-0001-000	2009-2011	\$5,547.68

- \*21. Consideration of requests for Tax Refunds in Excess of \$2,500.00 requested by the Tax Assessor/Collector.

<b><u>Account Number:</u></b>	<b><u>Amount:</u></b>	<b><u>Reason:</u></b>
4218-0000-0009-000	\$ 6,047.42	Duplicate Payment
3386-0001-0027-000	\$ 3,527.65	Over Payment

- \*22. Consideration of approval for the following renewals:

Stenograph	Hardware Support for Stenograph Machines	\$2,167.00
Stenograph	Software Support for Case Catalyst Software	\$5,550.00

23. **Commissioner, Precinct 4**

- a. Consideration of establishing a default rate for rent or usage fees for leasing or licensing by third parties of Galveston County owned buildings, other facilities and grounds that do not have a pre-approved rental rate in place.

24. **Community Services**

- a. Consideration of authorizing County Judge to execute renewal contract with Galveston County Health District for Emergency Medical Services for Galveston County West.
- b. Consideration of authorizing County Judge to execute renewal contract with Galveston County Health District for Emergency Medical Services for Galveston County East.
- c. Consideration of authorizing County Judge to execute request for funds from Texas Commission on Environmental Quality to be distributed to Low Income Vehicle Repair Assistance, Retrofit, and Accelerated Vehicle Retirement Program.

25. **County Engineer**



- a. Consideration of application from Robert C. Wilson and Joyce Wilson to convey portions of Lots 12, 13, 14 and 15 of Ramada Beach subdivision on Bolivar Peninsula by metes & bounds without revising the plat submitted by the County Engineer.
- b. Consideration of a permit request to install a 6" pipeline and a 4" pipeline across the Highland Bayou Diversion Channel Right-of-Way submitted by the County Engineer.

26. **County Legal**

- a. Consideration of Execution of an Agreement with the United States Drug Enforcement Administration for retention of an analyst to provide drug analyst services submitted by County Legal on behalf of the Sheriff's Office.
- b. Consideration of prohibiting the leasing or licensing of Galveston County owned buildings, other facilities and grounds to third parties that do not have an established and Commissioners' Court pre-approved permitting policy in place submitted by County Commissioner, Pct. 3.

27. **County Sheriff**

- a. Consideration of addendum to interlocal governmental agreement between the County and Clear Creek Independent School District for School Liaison Officer program submitted by the Sheriff.
- b. Consideration of executing an Evaluation Service Agreement with CopSync, Inc. for evaluation of law enforcement software.

28. **Human Resources**

- a. Consideration of approving exemption to the 4 pay period mandatory vacancy policy for Business Services Clerk (Psn #41)-Information Technology submitted by Human Resources.

29. **Information Technology**

- a. Consideration of IT request to send notice of intent regarding County Contract #CM07194 which expires 12/27/12, and grant IT authority to extend service past the expiration date with Xerox under existing terms until replacements are installed.

30. **Parks**

- a. Consideration of approval to renew a 20 year lease with the Texas General Land Office for the Jones Bay Boat Ramp submitted by the Parks Department.



31. **Professional Services**

- a. Consideration of the acceptance of the FY2012 State Criminal Alien Assistance Program (SCAAP) grant award from the Bureau of Justice Assistance in the amount of \$63,294.00 as submitted by the County Grants Manager.
- b. Discussion of status and take any actions necessary related to CDBG Round 1 Non-housing Infrastructure Projects.

32. **Purchasing Agent**

- a. Request authorization to utilize alternate methods of disposal submitted by the Purchasing Agent.

33. **Tax Assessor and Collector**

- a. Request for waiver of penalty and interest:

<u>Name</u>	<u>Account Number</u>	<u>Year</u>	<u>Amount</u>
Marylyn Reed	3460-0009-0004-003	2011	\$ 519.18
Pamela B. Robinson	1913-0000-0004-000	2011	\$2,040.93
Svetlana Hutchison	3200-0000-0136-000	2011	\$ 696.26
John Mai	3399-0001-0001-000	2011	\$ 284.78
Larry S. Micheletti	3070-0000-0105-000	2011	\$ 148.99
Mr. & Mrs. Peter Gustafarro	7013-0007-0006-000	2010	\$2,161.64
Jervon Young	2996-0000-0706-000	2010	\$ 110.87
Mr. and Mrs. Ted Batchman	5912-2001-0016-000	2008	\$ 195.09
Mr. Domangue	3505-0621-0008-000	2011	\$1,238.26
George Strake	5868-0001-0003-000	2011	\$1,556.26
Roger Fedro	4878-0000-0017-000	2011	\$ 738.57
	4878-0000-0051-000	2009, 2011	\$ 200.40
Triston G. & Nancy Mabry	6233-0000-0027-000	2011	\$2,267.80
	6233-0000-0028-000	2011	\$7,495.15



**WORKSHOP WILL BEGIN IMMEDIATELY AFTER  
COMMISSIONERS COURT ADJOURNS  
WORKSHOP AGENDA**

1. Discuss Energy Management Products & Services by Bob Wooten with Tradition Energy presented by Facilities.
2. Discussion of expenditures of Bolivar Beach Sticker Program Funds presented by the Parks Department.
3. Discuss Port Bolivar Fire Station CDBG Project and decide on whether to continue with or replace this project.
4. Discussion of County Travel Policy submitted by County Auditor.
5. **Executive Session:** 551.072 Deliberations about Real Property – lease of portions of Jones Bay Boat Ramp and improvements presented by County Legal.

**Appearances before Commissioners Court**

A speaker whose subject matter as submitted relates to an identifiable item of business on this agenda will be requested by the County Judge or other presiding court members to come to the podium where they will be limited to three minutes (3). A speaker whose subject matter as submitted does not relate to an identifiable item of business on this agenda will be limited to three minutes (3) and will be allowed to speak before the meeting is adjourned. Please arrive prior to the meeting and sign in with the County Clerk.

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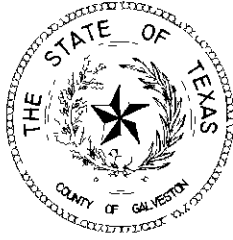


AGENDA

ITEM

#1





## THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE

P O Box 1418

GALVESTON, TEXAS 77553

**Cliff Billingsley, CPA**  
**County Auditor**

**Ron Chapa, CPA**  
**First Assistant, Director of Auditing**

**Jeff Modzelewski, CPA**  
**First Assistant, Director of Accounting**

**First Assistant, I T Systems**  
**LaToya Jordan**

Honorable Judge Mark Henry  
And Members of the Commissioners' Court  
Galveston County Courthouse  
Galveston, Texas

October 30, 2012

I hand you the following items for action at the meeting of Commissioners' Court

Approval of Accounts Payable Checks dated 10/23/12 and 10/30/12

Order for Payroll period ending 10/24/12 Bi-weekly #22

Cliff Billingsley  
County Auditor



AGENDA

ITEM

#1a



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
<b>FUND: 1101 General Fund</b>		
<b>Warrant #: VW 00000495</b>	<b>Payee Name: GALVESTON NEWSPAPERS INC</b>	
80894 10/08/12	1101151400 - 5310000 Professional Services - Supplies and Materials	11 75
	<b>Warrant Total</b>	<b>11.75</b>
<b>Warrant #: VW 00000496</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000162415	1101610200 - 5310000 County Extension - Supplies and Materials	32 17
000162421	1101610200 - 5310000 County Extension - Supplies and Materials	28 98
	<b>Warrant Total.</b>	<b>61.15</b>
<b>Warrant #: VW 00000497</b>	<b>Payee Name: LONE STAR UNIFORMS INC</b>	
266393	1101127100 - 5310000 District Attorney - Supplies and Materials	399 00
266394	1101127100 - 5310000 District Attorney - Supplies and Materials	80 00
	<b>Warrant Total.</b>	<b>479 00</b>
<b>Warrant #: VW 00361003</b>	<b>Payee Name: ABL MANAGEMENT INC</b>	
191619	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	14,116 94
191620	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	5,380 95
	<b>Warrant Total.</b>	<b>19,497 89</b>
<b>Warrant #: VW 00361004</b>	<b>Payee Name: AIRGAS - SOUTHWEST INC</b>	
107212550	1101522020 - 5310000 Parks Department - Supplies and Materials	2 00
107943251	1101522020 - 5310000 Parks Department - Supplies and Materials	30 90
9904530004	1101522020 - 5310000 Parks Department - Supplies and Materials	49 35
	<b>Warrant Total:</b>	<b>82.25</b>
<b>Warrant #: VW 00361005</b>	<b>Payee Name: ALLIED FIRE PROTECTION LP</b>	
PS890701	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	2,750 00
	<b>Warrant Total:</b>	<b>2,750.00</b>
<b>Warrant #: VW 00361007</b>	<b>Payee Name: AMERIWASTE OF TEXAS LLC</b>	
61328	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	75 00
61353	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	168 82
61412	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	168 82
61462	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	348 67
61493	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	348 67
	<b>Warrant Total:</b>	<b>1,109.98</b>
<b>Warrant #: VW 00361008</b>	<b>Payee Name: ARBITRAGE COMPLIANCE SPECIALISTS INC</b>	
G3180	1101110000 - 5481000 General Government - Contract Service	2,230 00
	<b>Warrant Total:</b>	<b>2,230.00</b>
<b>Warrant #: VW 00361010</b>	<b>Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT</b>	
10104330 092612	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	37 94
	<b>Warrant Total:</b>	<b>37 94</b>
<b>Warrant #: VW 00361011</b>	<b>Payee Name: BAY AREA STRIPING SERVICE</b>	
9567	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	3,200 00
	<b>Warrant Total:</b>	<b>3,200.00</b>
<b>Warrant #: VW 00361012</b>	<b>Payee Name: BAY OIL CO CORP</b>	



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
217480	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	5,865.24
<b>Warrant Total:</b>		<b>5,865.24</b>
<b>Warrant #: VW 00361013</b>	<b>Payee Name: BENNETT, JAMES M</b>	
11CR1137 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	463.75
<b>Warrant Total:</b>		<b>463.75</b>
<b>Warrant #: VW 00361014</b>	<b>Payee Name: BERARDINELLI CORREIA, SHAUNA L</b>	
0323831 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162.50
11CR2496 101012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211.25
<b>Warrant Total:</b>		<b>373.75</b>
<b>Warrant #: VW 00361015</b>	<b>Payee Name: BOLIVAR PENINSULA SPECIAL UTILITY</b>	
10002205 090112	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	232.91
10002222 092612	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	46.23
10002875 092012	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	87.94
10003863 092612	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	98.49
10004583 093012	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	69.35
10005389 093012	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	548.23
<b>Warrant Total:</b>		<b>1,083.15</b>
<b>Warrant #: VW 00361020</b>	<b>Payee Name: CAPITAL GRAPHICS INC</b>	
110691	1101114030 - 5499201 Election Expense - Election Expense	1,199.00
<b>Warrant Total:</b>		<b>1,199.00</b>
<b>Warrant #: VW 00361021</b>	<b>Payee Name: CENTERPOINT ENERGY</b>	
47504113 101112	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	193.71
92071141 101212	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	17.36
<b>Warrant Total:</b>		<b>211.07</b>
<b>Warrant #: VW 00361023</b>	<b>Payee Name: CITY OF TEXAS CITY</b>	
1960974052 92812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	149.47
2182478663 92812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	55.28
2349182536 92812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	47.79
2569878663 92812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	2,001.97
2614887883 92812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	1,308.03
2801678663 92812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	217.11
2801778663 92812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	161.73
<b>Warrant Total:</b>		<b>3,941.38</b>
<b>Warrant #: VW 00361024</b>	<b>Payee Name: COBURN SUPPLY COMPANY INC</b>	
135287129	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	15.92
315247737	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	4,964.44
315287322	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	15.92
315294821	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	60.60
<b>Warrant Total:</b>		<b>5,056.88</b>
<b>Warrant #: VW 00361025</b>	<b>Payee Name: COCHRAN, WINSTON E JR</b>	
12CR1062 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	178.75
<b>Warrant Total:</b>		<b>178.75</b>
<b>Warrant #: VW 00361026</b>	<b>Payee Name: COLTZER, ROBERT G</b>	



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
322785 100912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	335.40
<b>Warrant Total:</b>		<b>335.40</b>
<b>Warrant #: VW 00361027</b>	<b>Payee Name: COOK, DAVID</b>	
12CR1713 101112	1101121000 - 5431000 Justice Administration - Trial Expense	16.40
12CR1713 101112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	735.90
<b>Warrant Total:</b>		<b>752.30</b>
<b>Warrant #: VW 00361030</b>	<b>Payee Name: DAVISON, AMRI</b>	
101212 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	253.28
<b>Warrant Total:</b>		<b>253.28</b>
<b>Warrant #: VW 00361031</b>	<b>Payee Name: DELL MARKETING LP</b>	
XFXJ44W94	1101159100 - 5751006 Information Technology - Infrastructure Refresh	50,273.82
<b>Warrant Total:</b>		<b>50,273.82</b>
<b>Warrant #: VW 00361032</b>	<b>Payee Name: DIAZ, MARK A</b>	
JAIL DKT 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	880.00
<b>Warrant Total:</b>		<b>880.00</b>
<b>Warrant #: VW 00361033</b>	<b>Payee Name: DUCOTE, JEREMY B</b>	
10CR0116 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325.00
11CR3061 082212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	3,298.75
<b>Warrant Total:</b>		<b>3,623.75</b>
<b>Warrant #: VW 00361034</b>	<b>Payee Name: FAULIN, DOUGLAS E</b>	
101212 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	633.20
<b>Warrant Total:</b>		<b>633.20</b>
<b>Warrant #: VW 00361035</b>	<b>Payee Name: FULK, GEORGE BYRON</b>	
12CR0186 101213	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,040.00
12CR0686 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	568.75
<b>Warrant Total:</b>		<b>1,608.75</b>
<b>Warrant #: VW 00361036</b>	<b>Payee Name: G &amp; K SERVICES</b>	
1030188705	1101451110 - 5426106 Senior Citizens - Uniform Leasing	10.15
1030192185	1101451110 - 5426106 Senior Citizens - Uniform Leasing	35.70
1030198022	1101451110 - 5426106 Senior Citizens - Uniform Leasing	36.78
<b>Warrant Total:</b>		<b>82.63</b>
<b>Warrant #: VW 00361037</b>	<b>Payee Name: GALVESTON COUNTY SHERIFF'S DEPT</b>	
TRAINING	1101211132 - 5495100 M H M R - Shenff - Education	70.00
<b>Warrant Total:</b>		<b>70.00</b>
<b>Warrant #: VW 00361038</b>	<b>Payee Name: GELB, JEFFREY</b>	
322542 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	503.75
<b>Warrant Total:</b>		<b>503.75</b>
<b>Warrant #: VW 00361039</b>	<b>Payee Name: GOVERNMENT FINANCE OFFICERS ASSO.</b>	
0143798	1101151400 - 5498000 Professional Services - Membership And Dues	150.00
<b>Warrant Total:</b>		<b>150.00</b>



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List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361044 Payee Name: HOME DEPOT</b>		
11648	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	22 48
6192386	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	-2 75
7192360	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	-15 55
8192341	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	46 91
8192343	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	50 00
<b>Warrant Total:</b>		<b>101.09</b>
<b>Warrant #: VW 00361045 Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD</b>		
SCH0001457	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	6,855 67
<b>Warrant Total:</b>		<b>6,855.67</b>
<b>Warrant #: VW 00361048 Payee Name: JORDAN COVE APTS</b>		
051501400001300	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	58 50
<b>Warrant Total:</b>		<b>58.50</b>
<b>Warrant #: VW 00361049 Payee Name: JP MORGAN CHASE</b>		
OCTOBER 12 STMT	1101000000 - 1800005 General Fund - P Crd #1504	32 75
OCTOBER 12 STMT	1101000000 - 1800009 General Fund - P Crd #5147	1,170 00
OCTOBER 12 STMT	1101000000 - 1800011 General Fund - P Crd #5303	97 00
OCTOBER 12 STMT	1101000000 - 1800020 General Fund - P Crd #8745	488 71
OCTOBER 12 STMT	1101000000 - 1800022 General Fund - P Crd #7436	315 91
OCTOBER 12 STMT	1101000000 - 1800029 General Fund - P Crd #5264	445 73
OCTOBER 12 STMT	1101000000 - 1800030 General Fund - P Crd #5256	198 92
OCTOBER 12 STMT	1101000000 - 1800033 General Fund - P Crd #8334	249 03
OCTOBER 12 STMT	1101000000 - 1800038 General Fund - P Crd #7221	334 10
OCTOBER 12 STMT	1101000000 - 1800039 General Fund - P Crd #7388	17,907 39
OCTOBER 12 STMT	1101000000 - 1800048 General Fund - P Crd #3383	53 53
OCTOBER 12 STMT	1101000000 - 1800051 General Fund - P Crd #5647	5,439 23
OCTOBER 12 STMT	1101000000 - 1800052 General Fund - P Crd #4517	504 66
OCTOBER 12 STMT	1101000000 - 1800055 General Fund - P Crd #4475	171 06
OCTOBER 12 STMT	1101000000 - 1800056 General Fund - P Crd #4509	425 81
OCTOBER 12 STMT	1101000000 - 1800072 General Fund - P Card #4646	521 00
OCTOBER 12 STMT	1101000000 - 1800073 General Fund - P Card #6562	975 00
OCTOBER 12 STMT	1101000000 - 1800086 General Fund - P Card #3427	145 37
OCTOBER 12 STMT	1101000000 - 1800087 General Fund - P Card #2192	393 97
OCTOBER 12 STMT	1101000000 - 1800090 General Fund - P Card #1421	344 67
OCTOBER 12 STMT	1101000000 - 1800092 General Fund - P Card #2440	47 22
OCTOBER 12 STMT	1101000000 - 1800094 General Fund - P Card #6304	2,219 49
OCTOBER 12 STMT	1101000000 - 1800095 General Fund - P Card #6129	1,076 05
OCTOBER 12 STMT	1101000000 - 1800097 General Fund - P Card #6650	8,967 74
OCTOBER 12 STMT	1101000000 - 1800101 General Fund - P Card #5468	84,843 52
OCTOBER 12 STMT	1101000000 - 1800102 General Fund - P Card #0469	91 22
OCTOBER 12 STMT	1101000000 - 1800105 General Fund - P Card #1173	2,467 07
OCTOBER 12 STMT	1101000000 - 1800111 General Fund - P Card #4246	37 79
OCTOBER 12 STMT	1101000000 - 1800112 General Fund - P Card #6880	340 58
OCTOBER 12 STMT	1101000000 - 1800113 General Fund - P Card #8621	37 98
OCTOBER 12 STMT	1101000000 - 1800115 General Fund - P Card #5749	2,762 23
OCTOBER 12 STMT	1101000000 - 1800117 General Fund - P Card #4746	249 19
OCTOBER 12 STMT	1101000000 - 1800123 General Fund - P Crd #6093	200 00
OCTOBER 12 STMT	1101000000 - 1800128 General Fund - P Card #6407	36,257 70
OCTOBER 12 STMT	1101000000 - 1800132 General Fund - P Card #3474	276 02
OCTOBER 12 STMT	1101000000 - 1800138 General Fund - P Card #0858	193 09



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
OCTOBER 12 STMT	1101000000 - 1800139 General Fund - P Card #9373	1,850 62
OCTOBER 12 STMT	1101000000 - 1800141 General Fund - P Card #7980	408 29
OCTOBER 12 STMT	1101000000 - 1800142 General Fund - P Card #7253	12,930 87
OCTOBER 12 STMT	1101000000 - 1800143 General Fund - P Card #7937	479 81
OCTOBER 12 STMT	1101000000 - 1800147 General Fund - P Card #0057	157 46
OCTOBER 12 STMT	1101000000 - 1800151 General Fund - P Card #2285	3,855 68
OCTOBER 12 STMT	1101000000 - 1800153 General Fund - P Card #2244	680 01
OCTOBER 12 STMT	1101000000 - 1800158 General Fund - P Card #3896	1,051 11
OCTOBER 12 STMT	1101000000 - 1800160 General Fund - P Card #3862	438 94
OCTOBER 12 STMT	1101000000 - 1800162 General Fund - P Card #3813	483 09
OCTOBER 12 STMT	1101000000 - 1800167 General Fund - P Card #5683	247 96
OCTOBER 12 STMT	1101000000 - 1800168 General Fund - P Card #5691	29 96
OCTOBER 12 STMT	1101000000 - 1800169 General Fund - P Card #2369	297 84
OCTOBER 12 STMT	1101000000 - 1800180 General Fund - P Card #9289	521 00
OCTOBER 12 STMT	1101000000 - 1800181 General Fund - P Card #9936	935 85
OCTOBER 12 STMT	1101000000 - 1800187 General Fund - P Card #6897	1,165 62
OCTOBER 12 STMT	1101000000 - 1801006 General Fund - P Crd #9482	4,288 79
OCTOBER 12 STMT	1101000000 - 1801014 General Fund - P Crd #1661	55 45
OCTOBER 12 STMT	1101000000 - 1801018 General Fund - P Crd #7038	291 03
OCTOBER 12 STMT	1101000000 - 1801029 General Fund - P Crd #8024	507 09
OCTOBER 12 STMT	1101000000 - 1801031 General Fund - P Crd #8147	157 17
OCTOBER 12 STMT	1101000000 - 1801051 General Fund - P Crd #0876	31 49
OCTOBER 12 STMT	1101000000 - 1801066 General Fund - P Crd #0475	227 30
OCTOBER 12 STMT	1101000000 - 1801115 General Fund - P Card #0861	835 03
OCTOBER 12 STMT	1101000000 - 1801120 General Fund - P Card #0308	4,135 74
OCTOBER 12 STMT	1101000000 - 1801129 General Fund - P Card #4188	1,977 26
OCTOBER 12 STMT	1101000000 - 1801133 General Fund - P Card #8613	522 15
OCTOBER 12 STMT	1101000000 - 1801139 General Fund - P Crd #0135	1,006 50
OCTOBER 12 STMT	1101000000 - 1801141 General Fund - P Crd #7885	157 87
OCTOBER 12 STMT	1101000000 - 1801149 General Fund - P Card #3200	10 48
OCTOBER 12 STMT	1101000000 - 1801178 General Fund - P Card #0832	134 90
OCTOBER 12 STMT	1101000000 - 1801180 General Fund - P Card #4116	2,035 47
OCTOBER 12 STMT	1101000000 - 1801187 General Fund - P Card #7587	334 42
OCTOBER 12 STMT	1101000000 - 1801193 General Fund - P Card #4628	130 87
OCTOBER 12 STMT	1101000000 - 1801197 General Fund - P Card #7225	595 00
OCTOBER 12 STMT	1101000000 - 1801201 General Fund - P Card #8042	194 02
OCTOBER 12 STMT	1101000000 - 1801203 General Fund - P Card #7660	439 50
OCTOBER 12 STMT	1101000000 - 1801204 General Fund - P Card #1936	358 50
OCTOBER 12 STMT	1101000000 - 1801208 General Fund - P Card 2903	162 39
OCTOBER 12 STMT	1101000000 - 1801209 General Fund - P Card #3570	419 94
OCTOBER 12 STMT	1101000000 - 1801210 General Fund - P Card #3703	557 70
OCTOBER 12 STMT	1101000000 - 1803015 General Fund - P Card #2319	953 91
OCTOBER 12 STMT	1101000000 - 1803020 General Fund - P Card #6842	256 32
OCTOBER 12 STMT	1101000000 - 1803023 General Fund - P Card #0157	270 88
OCTOBER 12 STMT	1101000000 - 1804007 General Fund - P Card #4283	233 76
OCTOBER 12 STMT	1101000000 - 1804008 General Fund - P Card 9006	119 04
OCTOBER 12 STMT	1101000000 - 1804009 General Fund - P Card #6246	898 40
OCTOBER 12 STMT	1101000000 - 1804010 General Fund - P Card #0417	104 00
OCTOBER 12 STMT	1101000000 - 1804012 General Fund - P Card #8258	638 70
OCTOBER 12 STMT	1101000000 - 1809006 General Fund - P Card #9362	2,372 77
OCTOBER 12 STMT	1101000000 - 1809008 General Fund - P Card #3636	86 41
OCTOBER/12 STMT	1101000000 - 1800011 General Fund - P Crd #5303	149 00
OCTOBER/12 STMT	1101000000 - 1800020 General Fund - P Crd #8745	-42 05
OCTOBER/12 STMT	1101000000 - 1800022 General Fund - P Crd #7436	54 09



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
OCTOBER/12 STMT	1101000000 - 1800033 General Fund - P Crd #8334	300 10
OCTOBER/12 STMT	1101000000 - 1800038 General Fund - P Crd #7221	205 00
OCTOBER/12 STMT	1101000000 - 1800039 General Fund - P Crd #7388	5,274 73
OCTOBER/12 STMT	1101000000 - 1800051 General Fund - P Crd #5647	4,290 04
OCTOBER/12 STMT	1101000000 - 1800052 General Fund - P Crd #4517	218 79
OCTOBER/12 STMT	1101000000 - 1800055 General Fund - P Crd #4475	714 41
OCTOBER/12 STMT	1101000000 - 1800056 General Fund - P Crd #4509	192 18
OCTOBER/12 STMT	1101000000 - 1800087 General Fund - P Card #2192	125 00
OCTOBER/12 STMT	1101000000 - 1800089 General Fund - P Card #1245	10 35
OCTOBER/12 STMT	1101000000 - 1800090 General Fund - P Card #1421	184 53
OCTOBER/12 STMT	1101000000 - 1800092 General Fund - P Card #2440	36 39
OCTOBER/12 STMT	1101000000 - 1800093 General Fund - P Card #5392	172 34
OCTOBER/12 STMT	1101000000 - 1800094 General Fund - P Card #6304	3,686 10
OCTOBER/12 STMT	1101000000 - 1800097 General Fund - P Card #6650	3,534 91
OCTOBER/12 STMT	1101000000 - 1800098 General Fund - P Card #1654	491 83
OCTOBER/12 STMT	1101000000 - 1800115 General Fund - P Card #5749	76 64
OCTOBER/12 STMT	1101000000 - 1800128 General Fund - P Card #6407	5,705 50
OCTOBER/12 STMT	1101000000 - 1800132 General Fund - P Card #3474	153 86
OCTOBER/12 STMT	1101000000 - 1800134 General Fund - P Card #6865	299 96
OCTOBER/12 STMT	1101000000 - 1800138 General Fund - P Card #0858	136 72
OCTOBER/12 STMT	1101000000 - 1800139 General Fund - P Card #9373	51 59
OCTOBER/12 STMT	1101000000 - 1800142 General Fund - P Card #7253	1,092 50
OCTOBER/12 STMT	1101000000 - 1800144 General Fund - P Card #0081	247 52
OCTOBER/12 STMT	1101000000 - 1800146 General Fund - P Card #0040	200 99
OCTOBER/12 STMT	1101000000 - 1800151 General Fund - P Card #2285	1,232 14
OCTOBER/12 STMT	1101000000 - 1800153 General Fund - P Card #2244	52 60
OCTOBER/12 STMT	1101000000 - 1800154 General Fund - P Card #0045	159 85
OCTOBER/12 STMT	1101000000 - 1800158 General Fund - P Card #3896	575 19
OCTOBER/12 STMT	1101000000 - 1800160 General Fund - P Card #3862	174 30
OCTOBER/12 STMT	1101000000 - 1800162 General Fund - P Card #3813	1 07
OCTOBER/12 STMT	1101000000 - 1800167 General Fund - P Card #5683	6 28
OCTOBER/12 STMT	1101000000 - 1800169 General Fund - P Card #2369	201 50
OCTOBER/12 STMT	1101000000 - 1800181 General Fund - P Card #9936	369 88
OCTOBER/12 STMT	1101000000 - 1801029 General Fund - P Crd #8024	98 30
OCTOBER/12 STMT	1101000000 - 1801115 General Fund - P Card #0861	1,006 90
OCTOBER/12 STMT	1101000000 - 1801124 General Fund - P Card #4845	1,491 00
OCTOBER/12 STMT	1101000000 - 1801139 General Fund - P Crd #0135	185 97
OCTOBER/12 STMT	1101000000 - 1801193 General Fund - P Card #4628	942 58
OCTOBER/12 STMT	1101000000 - 1801199 General Fund - P Card #8156	43 26
OCTOBER/12 STMT	1101000000 - 1801204 General Fund - P Card #1936	-25 00
OCTOBER/12 STMT	1101000000 - 1801208 General Fund - P Card 2903	167 93
OCTOBER/12 STMT	1101000000 - 1801209 General Fund - P Card #3570	21 53
OCTOBER/12 STMT	1101000000 - 1803015 General Fund - P Card #2319	10 03
OCTOBER/12 STMT	1101000000 - 1803023 General Fund - P Card #0157	193 49
OCTOBER/12 STMT	1101000000 - 1804008 General Fund - P Card 9006	-25 00
OCTOBER/12 STMT	1101000000 - 1809009 General Fund - P Card #1793	13 90
<b>Warrant Total:</b>		<b>255,775.81</b>

**Warrant #:** VW 00361051

**Payee Name:** KLEEN JANITORIAL SUPPLY COMPANY

2303	1101170100 - 5481000	Facilities Svcs & Maintenance - Contract Service	677 32
2304	1101170100 - 5481000	Facilities Svcs & Maintenance - Contract Service	1,425 03
2305 2012	1101170100 - 5481000	Facilities Svcs & Maintenance - Contract Service	1,407 00
2310	1101170100 - 5481000	Facilities Svcs & Maintenance - Contract Service	134 16



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
2332	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	892 00
2348	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	919 16
2349	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,536 68
2350	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	416 46
2351	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,254 75
2352	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,615 03
2361	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	72 60
2366	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,963 46
<b>Warrant Total:</b>		<b>12,313.65</b>
<b>Warrant #: VW 00361052 Payee Name: KLEEN KUT LANDSCAPE SERVICE</b>		
492	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	11,300 00
<b>Warrant Total:</b>		<b>11,300.00</b>
<b>Warrant #: VW 00361054 Payee Name: KONE INC</b>		
221010823	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	1,503 50
<b>Warrant Total:</b>		<b>1,503.50</b>
<b>Warrant #: VW 00361055 Payee Name: LAW OFFICE OF CHRISTOPHER JOHNSEN</b>		
PR0073555 062812	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	504 95
<b>Warrant Total:</b>		<b>504.95</b>
<b>Warrant #: VW 00361056 Payee Name: LAW OFFICE OF MICHELE BASSETT</b>		
JAIL DKT 092812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00361058 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC</b>		
186691	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	28 00
186722	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	25 02
186739	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	39 75
186762	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	39 75
186763	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	26 00
186773	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	28 00
186931	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	397 24
186966	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	583 40
187022	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	188 43
187053	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	33 53
187060	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	179 04
187064	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	103 16
187112	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	31 25
187139	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	69 50
187200	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	14 50
<b>Warrant Total:</b>		<b>1,786.57</b>
<b>Warrant #: VW 00361059 Payee Name: LJA ENGINEERING &amp; SURVEYING INC</b>		
20124984	1101190100 - 5481000 County Engineer - Contract Service	7,200 00
<b>Warrant Total:</b>		<b>7,200.00</b>
<b>Warrant #: VW 00361060 Payee Name: LOS CABOS APTS.</b>		
APT 113	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
APT 119	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total</b>		<b>200.00</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361061</b>	<b>Payee Name: M BRUCE FORT PC</b>	
12CR0668 111212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,579.50
	<b>Warrant Total:</b>	<b>1,579.50</b>
<b>Warrant #: VW 00361062</b>	<b>Payee Name: M FOX CURL AND ASSOCIATES PC</b>	
12CR0782 092712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	594.75
	<b>Warrant Total:</b>	<b>594.75</b>
<b>Warrant #: VW 00361063</b>	<b>Payee Name: MAILROOM FINANCE INC</b>	
4105	1101159100 - 5311140 Information Technology - Postage	28,150.00
	<b>Warrant Total:</b>	<b>28,150.00</b>
<b>Warrant #: VW 00361064</b>	<b>Payee Name: MATHESON TRI-GAS INC</b>	
05543193	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	235.26
	<b>Warrant Total:</b>	<b>235.26</b>
<b>Warrant #: VW 00361065</b>	<b>Payee Name: MATTHEW BENDER &amp; COMPANY INC</b>	
0099135847	1101123110 - 5310000 Justice Court Pct #1 - Supplies and Materials	90.47
	<b>Warrant Total:</b>	<b>90.47</b>
<b>Warrant #: VW 00361066</b>	<b>Payee Name: MILLER, ROBERT DAVID</b>	
12CR0340 100912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	682.50
	<b>Warrant Total:</b>	<b>682.50</b>
<b>Warrant #: VW 00361067</b>	<b>Payee Name: MODZELEWSKI, JEFF</b>	
10/09-12/12 TRVL	1101151300 - 5495100 County Auditor - Education	36.00
	<b>Warrant Total:</b>	<b>36.00</b>
<b>Warrant #: VW 00361068</b>	<b>Payee Name: NAJER, MAURICE</b>	
12CR0663 100512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	419.25
	<b>Warrant Total:</b>	<b>419.25</b>
<b>Warrant #: VW 00361070</b>	<b>Payee Name: NEOPOST USA INC</b>	
13759409	1101159100 - 5310000 Information Technology - Supplies and Materials	276.00
	<b>Warrant Total:</b>	<b>276.00</b>
<b>Warrant #: VW 00361072</b>	<b>Payee Name: NRG ENERGY INC</b>	
76222462	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	131.90
	<b>Warrant Total:</b>	<b>131.90</b>
<b>Warrant #: VW 00361075</b>	<b>Payee Name: ORIENTAL TRADING COMPANY</b>	
65350242501	1101451110 - 5310000 Senior Citizens - Supplies and Materials	339.85
	<b>Warrant Total:</b>	<b>339.85</b>
<b>Warrant #: VW 00361076</b>	<b>Payee Name: OWEN ELECTRIC SUPPLY</b>	
2645425379	1101170100 - 5310000 Facilities Svcs & Maintenance - Supplies and Materials	337.50
	<b>Warrant Total:</b>	<b>337.50</b>
<b>Warrant #: VW 00361079</b>	<b>Payee Name: PIMENTEL, DEBORAH</b>	
OCT 2012 MLG	1101151500 - 5496301 Tax Assessor Collector - Auto Mileage	28.86
	<b>Warrant Total:</b>	<b>28.86</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361086</b>	<b>Payee Name: SAN LEON MUNICIPAL UTILITY DIST</b>	
10353195 100112	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	1,382.84
	<b>Warrant Total:</b>	<b>1,382.84</b>
<b>Warrant #: VW 00361087</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
106878	1101211143 - 5423104 Patrol Division - Maint/Repairs Boat	179.95
	<b>Warrant Total:</b>	<b>179.95</b>
<b>Warrant #: VW 00361092</b>	<b>Payee Name: SEARS &amp; BENNETT LLP</b>	
11CR3559 100412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	877.50
	<b>Warrant Total:</b>	<b>877.50</b>
<b>Warrant #: VW 00361093</b>	<b>Payee Name: SEARS ROEBUCK AND COMPANY</b>	
40627684	1101610200 - 5423000 County Extension - Maint/Repairs Equipment	667.91
	<b>Warrant Total:</b>	<b>667.91</b>
<b>Warrant #: VW 00361094</b>	<b>Payee Name: SOLUTIONS4SURE.COM INC</b>	
B12099006V1	1101159100 - 5751004 Information Technology - Printer/Copier Refresh	5,268.80
	<b>Warrant Total:</b>	<b>5,268.80</b>
<b>Warrant #: VW 00361095</b>	<b>Payee Name: SOUTHERN COMPUTER WAREHOUSE</b>	
718042	1101126100 - 5310000 District Clerk - Supplies and Materials	1,362.25
	<b>Warrant Total:</b>	<b>1,362.25</b>
<b>Warrant #: VW 00361096</b>	<b>Payee Name: SULLIVAN, KIMBERLY A</b>	
SEP 19-21 2012	1101122300 - 5496100 Probate Court - Sullivan - Travel and Education	120.88
	<b>Warrant Total:</b>	<b>120.88</b>
<b>Warrant #: VW 00361097</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>	
91584681	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	50.00
91584687	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	50.00
	<b>Warrant Total:</b>	<b>100.00</b>
<b>Warrant #: VW 00361102</b>	<b>Payee Name: ULINE INC</b>	
46349302	1101114030 - 5499201 Election Expense - Election Expense	262.58
	<b>Warrant Total:</b>	<b>262.58</b>
<b>Warrant #: VW 00361104</b>	<b>Payee Name: WALKER, HONORABLE DAVID</b>	
09/12-13/12 TRVL	1101121000 - 5431301 Justice Administration - Relief Associate Judge	210.00
	<b>Warrant Total:</b>	<b>210.00</b>
<b>Warrant #: VW 00361105</b>	<b>Payee Name: WALMART</b>	
02271	1101610200 - 5310000 County Extension - Supplies and Materials	25.32
02928	1101610200 - 5310000 County Extension - Supplies and Materials	8.94
08372	1101610200 - 5310000 County Extension - Supplies and Materials	622.82
TR#04149	1101610200 - 5310000 County Extension - Supplies and Materials	339.30
	<b>Warrant Total:</b>	<b>996.38</b>
<b>FUND 1101 TOTAL:</b>		<b>449,880.48</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
<b>FUND: 2121 Donations To Galveston County</b>		
<b>Warrant #: VW 00361072</b>	<b>Payee Name: NRG ENERGY INC</b>	
20421053 082712	2121443141 - 5421304 Social Services Donations - Reliant CARE-Summer Relief	61 62
701803702	2121443141 - 5421304 Social Services Donations - Reliant CARE-Summer Relief	149 85
703900654	2121443141 - 5421304 Social Services Donations - Reliant CARE-Summer Relief	111 01
78846631	2121443141 - 5421304 Social Services Donations - Reliant CARE-Summer Relief	300 00
	<b>Warrant Total:</b>	<b>622.48</b>
<b>FUND 2121 TOTAL:</b>		<b>622.48</b>
<b>FUND: 2131 DA Seized Funds Afte Aft 10/89</b>		
<b>Warrant #: VW 00361083</b>	<b>Payee Name: ROADY, JACK</b>	
100412 MEALS	2131127132 - 5310000 DA Seized Funds Afte Aft 10/89 - Supplies and Materials	30 00
	<b>Warrant Total:</b>	<b>30.00</b>
<b>FUND 2131 TOTAL:</b>		<b>30.00</b>
<b>FUND: 2220 Adult Probation Fund</b>		
<b>Warrant #: VW 00361049</b>	<b>Payee Name: JP MORGAN CHASE</b>	
OCTOBER 12 STMT	2220000000 - 1801184 Adult Probation Fund - P Card #6438	1,456 52
OCTOBER/12 STMT	2220000000 - 1801184 Adult Probation Fund - P Card #6438	-890 57
	<b>Warrant Total:</b>	<b>565.95</b>
<b>Warrant #: VW 00361050</b>	<b>Payee Name: JUAREZ, JENNIFER</b>	
SEP 2012 MLG	2220255101 - 5496100 Adult Probation - Travel and Education	59 94
	<b>Warrant Total:</b>	<b>59.94</b>
<b>Warrant #: VW 00361071</b>	<b>Payee Name: NGUYEN, MARGARITA</b>	
SEP 2012 MLG	2220255101 - 5496100 Adult Probation - Travel and Education	16 10
	<b>Warrant Total:</b>	<b>16.10</b>
<b>Warrant #: VW 00361084</b>	<b>Payee Name: RODRIGUEZ, VANESSA</b>	
SEP 2012 MLG	2220255101 - 5496100 Adult Probation - Travel and Education	37 74
	<b>Warrant Total:</b>	<b>37.74</b>
<b>Warrant #: VW 00361085</b>	<b>Payee Name: SAM HOUSTON STATE UNIVERSITY</b>	
NOV 28-30 2012	2220255101 - 5495112 Adult Probation - Training	375 00
OCT 7-10 2012	2220255101 - 5495112 Adult Probation - Training	175 00
	<b>Warrant Total:</b>	<b>550.00</b>
<b>Warrant #: VW 00361089</b>	<b>Payee Name: SAUNDERS, KAREN</b>	
SEPT 2012 MLG	2220255101 - 5496100 Adult Probation - Travel and Education	28 31
	<b>Warrant Total:</b>	<b>28.31</b>
<b>Warrant #: VW 00361100</b>	<b>Payee Name: THOMPSON, SHELLEY</b>	
SEP 2012 MLG	2220255101 - 5496100 Adult Probation - Travel and Education	54 39
	<b>Warrant Total:</b>	<b>54.39</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361106</b>	<b>Payee Name: WATERWALL, CHASE</b>	
SEP 2012 MLG	2220255101 - 5496100 Adult Probation - Travel and Education	107.12
	<b>Warrant Total:</b>	<b>107.12</b>
	<b>FUND 2220 TOTAL:</b>	<b>1,419.55</b>
<b>FUND: 2230 Juvenile Justice Fund</b>		
<b>Warrant #: VW 00361003</b>	<b>Payee Name: ABL MANAGEMENT INC</b>	
195897	2230256118 - 5481199 Detention - Food Service Contract	2,313.83
195897	2230256119 - 5481199 Post Program - Food Service Contract	788.08
195897	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	24.95
	<b>Warrant Total:</b>	<b>3,126.86</b>
<b>Warrant #: VW 00361017</b>	<b>Payee Name: BOYD PHD, JENINE COLLINS</b>	
10152012	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	750.00
	<b>Warrant Total:</b>	<b>750.00</b>
<b>Warrant #: VW 00361049</b>	<b>Payee Name: JP MORGAN CHASE</b>	
OCTOBER 12 STMT	2230000000 - 1801040 Juvenile Justice Fund - P Crd #8253	878.37
	<b>Warrant Total:</b>	<b>878.37</b>
<b>Warrant #: VW 00361103</b>	<b>Payee Name: UTMB</b>	
FIN0000024402	2230256118 - 5481000 Detention - Contract Service	16,511.90
FIN0000024402	2230256155 - 5481000 Juv Justice Alt Ed Program - Contract Service	56.00
	<b>Warrant Total:</b>	<b>16,567.90</b>
	<b>FUND 2230 TOTAL:</b>	<b>21,323.13</b>
<b>FUND: 2240 Sheriff's Commissary Fund</b>		
<b>Warrant #: VW 00361049</b>	<b>Payee Name: JP MORGAN CHASE</b>	
OCTOBER 12 STMT	2240000000 - 1801114 Sheriff Commissary Fund - P Card #0419	542.52
OCTOBER 12 STMT	2240000000 - 1801175 Sheriff Commissary Fund - P Card #0065	16,508.00
OCTOBER/12 STMT	2240000000 - 1801114 Sheriff Commissary Fund - P Card #0419	21.84
OCTOBER/12 STMT	2240000000 - 1801175 Sheriff Commissary Fund - P Card #0065	1,723.50
	<b>Warrant Total:</b>	<b>18,795.86</b>
	<b>FUND 2240 TOTAL:</b>	<b>18,795.86</b>
<b>FUND: 2301 Road &amp; Bridge Fund</b>		
<b>Warrant #: VW 00000496</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000158744	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	50.96
000163380	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	48.60
	<b>Warrant Total:</b>	<b>99.56</b>
<b>Warrant #: VW 00361009</b>	<b>Payee Name: BACLIFF BUILDERS SUPPLY INC.</b>	
12429	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	34.99



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant Total:</b>		<b>34.99</b>
<b>Warrant #: VW 00361012</b>	<b>Payee Name: BAY OIL CO CORP</b>	
21504300	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	8,556 71
215049	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	808 58
216563	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	7,785 03
216564	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	9,644 94
<b>Warrant Total:</b>		<b>26,795.26</b>
<b>Warrant #: VW 00361018</b>	<b>Payee Name: BROOKSIDE EQUIP SALES INC</b>	
IL38274	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	173 36
<b>Warrant Total:</b>		<b>173.36</b>
<b>Warrant #: VW 00361036</b>	<b>Payee Name: G &amp; K SERVICES</b>	
1030194527	2301312120 - 5426106 FM & Lateral Road - Uniform Leasing	36 78
<b>Warrant Total:</b>		<b>36.78</b>
<b>Warrant #: VW 00361049</b>	<b>Payee Name: JP MORGAN CHASE</b>	
OCTOBER 12 STMT	2301000000 - 1802002 Road and Bridge Fund - P Crd #9522	1,940 44
OCTOBER 12 STMT	2301000000 - 1802004 Road and Bridge Fund - P Crd #7301	260 22
OCTOBER/12 STMT	2301000000 - 1802002 Road and Bridge Fund - P Crd #9522	708 29
<b>Warrant Total:</b>		<b>2,908.95</b>
<b>Warrant #: VW 00361077</b>	<b>Payee Name: PENINSULA SANITATION SERVICE INC</b>	
49304	2301312120 - 5421411 FM & Lateral Road - Garbage/Landfill Services	75 00
<b>Warrant Total:</b>		<b>75 00</b>
<b>Warrant #: VW 00361080</b>	<b>Payee Name: R B EVERETT &amp; CO</b>	
S145708	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	92 98
S146191	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	61 00
S146467	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,346 60
S146481	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	112 04
SI45387	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	-312 17
<b>Warrant Total:</b>		<b>1,300.45</b>
<b>Warrant #: VW 00361087</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
104719	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	7 00
<b>Warrant Total:</b>		<b>7.00</b>
<b>Warrant #: VW 00361101</b>	<b>Payee Name: TUBING AND METRICS HYDRAULICS INC</b>	
68670	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	36 13
68714	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	31 14
<b>Warrant Total:</b>		<b>67.27</b>
<b>FUND 2301 TOTAL:</b>		<b>31,498.62</b>
<b>FUND: 2341 Road District #1</b>		
<b>Warrant #: VW 00361040</b>	<b>Payee Name: GULF COAST CENTURY</b>	
84351	2341313100 - 5310000 Road District #1 - Supplies and Materials	670 00
<b>Warrant Total:</b>		<b>670.00</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
<b>FUND 2341 TOTAL:</b>		<b>670.00</b>
<b>FUND: 2410 Mosquito Control District Fund</b>		
<b>Warrant #: VW 00361006</b>	<b>Payee Name: AMERICAN TIRE DISTRIBUTORS</b>	
S028839338	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	1,384.27
<b>Warrant Total:</b>		<b>1,384.27</b>
<b>Warrant #: VW 00361012</b>	<b>Payee Name: BAY OIL CO CORP</b>	
216150	2410411100 - 5322010 Mosquito Control District - Auto Fuel Expense	4,198.61
<b>Warrant Total:</b>		<b>4,198.61</b>
<b>Warrant #: VW 00361049</b>	<b>Payee Name: JP MORGAN CHASE</b>	
OCTOBER 12 STMT	2410000000 - 1803007 Mosquito Control District - P Card #3257	841.88
OCTOBER/12 STMT	2410000000 - 1803007 Mosquito Control District - P Card #3257	44.85
<b>Warrant Total:</b>		<b>886.73</b>
<b>Warrant #: VW 00361107</b>	<b>Payee Name: WESTERN EXTERMINATOR COMPANY</b>	
1507845	2410411100 - 5313301 Mosquito Control District - Insecticides	33,066.00
<b>Warrant Total:</b>		<b>33,066.00</b>
<b>FUND 2410 TOTAL:</b>		<b>39,535.61</b>
<b>FUND: 2501 Child Welfare Fund</b>		
<b>Warrant #: VW 00361028</b>	<b>Payee Name: COOKE, CAROLYN</b>	
COURT CALENDAR	2501443300 - 5310000 Child Welfare - Supplies and Materials	39.95
<b>Warrant Total:</b>		<b>39.95</b>
<b>Warrant #: VW 00361046</b>	<b>Payee Name: J C PENNEY INC</b>	
32351 100312	2501443300 - 5312100 Child Welfare - Clothing Expense	27,300.74
32351 110312	2501443300 - 5312100 Child Welfare - Clothing Expense	1,601.52
<b>Warrant Total:</b>		<b>28,902.26</b>
<b>Warrant #: VW 00361057</b>	<b>Payee Name: LIFETIME LEARNING ACADEMY</b>	
REG FEE CPS CASE	2501443300 - 5449125 Child Welfare - Emergency Family Support	85.00
<b>Warrant Total:</b>		<b>85.00</b>
<b>FUND 2501 TOTAL:</b>		<b>29,027.21</b>
<b>FUND: 2602 Beach Maintenance-Rd &amp; Bridge</b>		
<b>Warrant #: VW 00361036</b>	<b>Payee Name: G &amp; K SERVICES</b>	
1030194526	2602544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	20.09
<b>Warrant Total:</b>		<b>20.09</b>
<b>Warrant #: VW 00361077</b>	<b>Payee Name: PENINSULA SANITATION SERVICE INC</b>	
49305	2602544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	85.00
60522	2602544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	450.00
60531	2602544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	900.00



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Invoice Number	Account Info	Amount
		<b>Warrant Total:</b>
		<b>1,435.00</b>
		<b>FUND 2602 TOTAL:</b>
		<b>1,455.09</b>

## FUND: 2824 Adult Probation Community

<b>Warrant #:</b> VW 00361019	<b>Payee Name:</b> BROWN, JUDY	
SEP 2012 MLG	2824255137 - 5496301 Sex Offender Supervision - Auto Mileage	71 04
	<b>Warrant Total:</b>	<b>71.04</b>
<b>Warrant #:</b> VW 00361053	<b>Payee Name:</b> KLYNG, KERRY	
SEP 2012 MLG	2824255137 - 5496301 Sex Offender Supervision - Auto Mileage	94 35
	<b>Warrant Total:</b>	<b>94.35</b>
<b>Warrant #:</b> VW 00361074	<b>Payee Name:</b> ORDAZ, WILLIAM	
SEP 2012 MLG	2824255137 - 5496301 Sex Offender Supervision - Auto Mileage	194 81
	<b>Warrant Total:</b>	<b>194.81</b>
	<b>FUND 2824 TOTAL:</b>	<b>360.20</b>

## FUND: 2864 Auto Crimes Task Force Grant

<b>Warrant #:</b> VW 00361044	<b>Payee Name:</b> HOME DEPOT	
9314942	2864211126 - 5310001 Auto Crime Task Force - Depart Supplies-Non Cap FFE	752 00
9314942	2864211127 - 5310001 Auto Task Force - Depart Supplies-Non Cap FFE	110 00
	<b>Warrant Total:</b>	<b>862.00</b>
<b>Warrant #:</b> VW 00361049	<b>Payee Name:</b> JP MORGAN CHASE	
OCTOBER 12 STMT	2864000000 - 1801055 Galv Co Auto Crimes Task Force - P Crd #4408	23 27
OCTOBER 12 STMT	2864000000 - 1801061 Galv Co Auto Crimes Task Force - P Crd #4034	369 18
OCTOBER 12 STMT	2864000000 - 1801150 Galv Co Auto Crimes Task Force - P Card #7753	175 00
	<b>Warrant Total:</b>	<b>567.45</b>
	<b>FUND 2864 TOTAL:</b>	<b>1,429.45</b>

## FUND: 2914 CDBG Housing Program

<b>Warrant #:</b> VW 00361047	<b>Payee Name:</b> JAHN-GALVESTON INSURANCE AGENCY INC	
22951	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	153 00
	<b>Warrant Total:</b>	<b>153.00</b>
<b>Warrant #:</b> VW 00361049	<b>Payee Name:</b> JP MORGAN CHASE	
OCTOBER 12 STMT	2914000000 - 1800127 CDBG Housing Program - P Card #5212	109 71
OCTOBER/12 STMT	2914000000 - 1800127 CDBG Housing Program - P Card #5212	97 07
	<b>Warrant Total:</b>	<b>206.78</b>
	<b>FUND 2914 TOTAL:</b>	<b>359.78</b>

## FUND: 2991 Election Serv Cntr Fnd - HAVA



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00361016</b>	<b>Payee Name: BOSWORTH PAPERS INC</b>	
1335416	2991114019 - 5310004 Election Svcs Ctr Fund - HAVA - Dept Supplies-PI Exp	309 84
	<b>Warrant Total:</b>	<b>309.84</b>
<b>Warrant #: VW 00361020</b>	<b>Payee Name: CAPITAL GRAPHICS INC</b>	
110717	2991114019 - 5310004 Election Svcs Ctr Fund - HAVA - Dept Supplies-PI Exp	3,960 00
	<b>Warrant Total:</b>	<b>3,960.00</b>
	<b>FUND 2991 TOTAL:</b>	<b>4,269.84</b>
<b>FUND: 2994 Disaster Recovery - Ike</b>		
<b>Warrant #: VW 00361022</b>	<b>Payee Name: CHARNOCK AND COMPANY INC</b>	
1 092812	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	-7,760 75
1 092812	2994299761 - 5481000 Ft Travis Roadway/Walkway - Contract Service	119,478 36
1 092812	2994299761 - 5481018 Ft Travis Roadway/Walkway - Contract Serv-Hazard Mitigati	35,736 50
	<b>Warrant Total:</b>	<b>147,454.11</b>
	<b>FUND 2994 TOTAL:</b>	<b>147,454.11</b>
<b>FUND: 3120 Limited Tax Cnty Bldg Bds Sr09</b>		
<b>Warrant #: VW 00361029</b>	<b>Payee Name: CRESCENT ENGINEERING COMPANY INC</b>	
L3630	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	2,436 68
	<b>Warrant Total:</b>	<b>2,436.68</b>
<b>Warrant #: VW 00361069</b>	<b>Payee Name: NB GRAPHICS LLC</b>	
3 092612	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-628 80
3 092612	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	12,575 90
	<b>Warrant Total:</b>	<b>11,947.10</b>
	<b>FUND 3120 TOTAL:</b>	<b>14,383.78</b>
<b>FUND: 3312 Unltd Tax Road Bonds Sr 2009</b>		
<b>Warrant #: VW 00361043</b>	<b>Payee Name: HALFF ASSOCIATES</b>	
H166366	3312312111 - 5731132 Non-County Roads - Stewart Rd-75th to Cove View	25,252 75
	<b>Warrant Total:</b>	<b>25,252.75</b>
<b>Warrant #: VW 00361081</b>	<b>Payee Name: R W LUCAS CONSTRUCTION LLC</b>	
13 093012	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-12,341 81
13 093012	3312312111 - 5731172 Non-County Roads - Century Blvd	0 50
13 093012	3312312111 - 5731173 Non-County Roads - 6th Street	246,835 96
	<b>Warrant Total:</b>	<b>234,494.65</b>
	<b>FUND 3312 TOTAL:</b>	<b>259,747.40</b>
<b>FUND: 7605 Escrow Fund</b>		



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00361041</b>	<b>Payee Name: HAGLUND LAW FIRM</b>	
320843 072712	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	177.50
	<b>Warrant Total:</b>	<b>177.50</b>
<b>Warrant #: VW 00361042</b>	<b>Payee Name: HAGLUND LAW FIRM</b>	
320843 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	87.50
	<b>Warrant Total:</b>	<b>87.50</b>
<b>Warrant #: VW 00361073</b>	<b>Payee Name: OMNI BASE SERVICES INC</b>	
FEES SEP 2012	7605000000 - 2472050 Escrow Fund - Omnibase Ser Liability	1,146.00
JP5 FEES 2012	7605000000 - 2472050 Escrow Fund - Omnibase Ser Liability	828.00
	<b>Warrant Total:</b>	<b>1,974.00</b>
<b>Warrant #: VW 00361078</b>	<b>Payee Name: PEREIRA, MIGUEL</b>	
11CR2339 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	2,000.00
	<b>Warrant Total:</b>	<b>2,000.00</b>
<b>Warrant #: VW 00361082</b>	<b>Payee Name: RAMBER, BARBARA</b>	
11CR2058 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	170.00
	<b>Warrant Total:</b>	<b>170.00</b>
<b>Warrant #: VW 00361088</b>	<b>Payee Name: SANTA FE COUNCIL OF ALCOHOLISM</b>	
09CR2084 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	20.00
	<b>Warrant Total:</b>	<b>20.00</b>
<b>Warrant #: VW 00361090</b>	<b>Payee Name: SCHERER, JOSEPH</b>	
11CR2058 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	160.00
	<b>Warrant Total:</b>	<b>160.00</b>
<b>Warrant #: VW 00361091</b>	<b>Payee Name: SCHNEITZER, LISA</b>	
07CR0527 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	50.00
	<b>Warrant Total:</b>	<b>50.00</b>
<b>Warrant #: VW 00361098</b>	<b>Payee Name: TEXAS DEPARTMENT OF PUBLIC SAFETY</b>	
313461 061112	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	40.00
	<b>Warrant Total:</b>	<b>40.00</b>
<b>Warrant #: VW 00361099</b>	<b>Payee Name: TEXAS PARKS AND WILDLIFE DEPT</b>	
FEES SEP 2012	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	942.40
JP5 FEES 2012	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	527.40
	<b>Warrant Total:</b>	<b>1,469.80</b>
<b>Warrant #: VW 00361105</b>	<b>Payee Name: WALMART</b>	
221336 201207809	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	10.00
	<b>Warrant Total:</b>	<b>10.00</b>
<b>FUND 7605 TOTAL:</b>		<b>6,158.80</b>



# ***Galveston County, Texas***

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

## **Summary of All Funds**

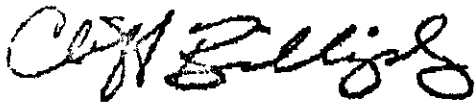
<u>Fund</u>	<u>Amount</u>
1101 General Fund	449,880 48
2121 Donations To Galveston County	622 48
2131 DA Seized Funds Afte Aft 10/89	30 00
2220 Adult Probation Fund	1,419 55
2230 Juvenile Justice Fund	21,323 13
2240 Sheriff's Commissary Fund	18,795 86
2301 Road & Bridge Fund	31,498 62
2341 Road District #1	670 00
2410 Mosquito Control District Fund	39,535 61
2501 Child Welfare Fund	29,027 21
2602 Beach Maintenance-Rd & Bridge	1,455 09
2824 Adult Probation Community	360 20
2864 Auto Crimes Task Force Grant	1,429 45
2914 CDBG Housing Program	359 78
2991 Election Serv Cntr Fnd - HAVA	4,269 84
2994 Disaster Recovery - Ike	147,454 11
3120 Limited Tax Cnty Bldg Bds Sr09	14,383 78
3312 Unltd Tax Road Bonds Sr 2009	259,747 40
7605 Escrow Fund	6,158 80
<b>Grand Total:</b>	<b><u>1,028,421.39</u></b>



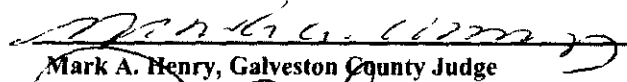
# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/23/2012

Approved Order to pay by Commissioners Court this day October 30th, 2012



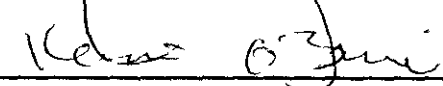
Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



Patrick Doyle, Galveston County Commissioner, Pct 1

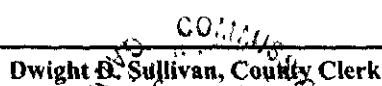


Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:



Stephen D. Holmes, Galveston County Commissioner, Pct 3



Dwight D. Sullivan, County Clerk



Kenneth Clark, Galveston County Commissioner, Pct 4

By  Deputy  
Brandy Chapman



Check	Payee ID	Payee Name	Date	Check Amount	Type	Suds	Rel To Note
A200361003	702471	ABL MANAGEMENT INC	10/23/12	22,624.75	MW	OH	
A200361004	707348	AIRGAS - SOUTHWEST INC	10/23/12	82.25	MW	OH	
A200361005	703099	ALLIED FIRE PROTECTION LP	10/23/12	2,750.00	MW	OH	
A200361006	710916	AMERICAN TIRE DISTRIBUTORS	10/23/12	1,384.27	MW	OH	
A200361007	703811	AMERIWASTE OF TEXAS LLC	10/23/12	1,109.98	MW	OH	
A200361008	410186	ARBITRAGE COMPLIANCE SPECIALI	10/23/12	2,230.00	MW	OH	
A200361009	021030	BACLIFF BUILDERS SUPPLY INC	10/23/12	34.99	MW	OH	
A200361010	021329	BACLIFF MUNICIPAL UTILITY DIS	10/23/12	37.94	MW	OH	
A200361011	711080	BAY AREA STRIPING SERVICE	10/23/12	3,200.00	MW	OH	
A200361012	021360	BAY OIL CO CORP	10/23/12	36,859.11	MW	OH	
A200361013	401969	BENNETT, JAMES M	10/23/12	463.75	MW	OH	B7
A200361014	403751	BERARDINELLI CORREIA, SHAUNA	10/23/12	373.75	MW	OH	B7
A200361015	708995	BOLIVAR PENINSULA SPECIAL UTI	10/23/12	1,083.15	MW	OH	
A200361016	401759	BOSWORTH PAPERS INC	10/23/12	309.84	MW	OH	
A200361017	710439	BOYD PHD JENINE COLLINS	10/23/12	750.00	MW	OH	
A200361018	024240	BROOKSIDE EQUIP SALES INC	10/23/12	173.36	MW	OH	
A200361019	431895	BROWN, JUDY	10/23/12	71.04	MW	OH	
A200361020	406719	CAPITAL GRAPHICS INC	10/23/12	5,159.00	MW	OH	
A200361021	407782	CENTERPOINT ENERGY	10/23/12	211.07	MW	OH	
A200361022	703007	CHARNOCK AND COMPANY INC	10/23/12	147,454.11	MW	OH	
A200361023	403085	CITY OF TEXAS CITY	10/23/12	3,941.38	MW	OH	
A200361024	709399	COBURN SUPPLY COMPANY INC	10/23/12	5,056.88	MW	OH	
A200361025	702713	COCHRAN, WINSTON E JR	10/23/12	178.75	MW	OH	B7
A200361026	034223	COLTZER, ROBERT G	10/23/12	335.40	MW	OH	B7
A200361027	400896	COOK, DAVID	10/23/12	752.30	MW	OH	B7
A200361028	714914	COOKE, CAROLYN	10/23/12	39.95	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361029	709896	CRESCENT ENGINEERING COMPANY	10/23/12	2,436.68	MW	OH	
A200361030	710679	DAVISON, AMRI	10/23/12	253.28	MW	OH	B7
A200361031	406388	DELL MARKETING LP	10/23/12	50.273	82	MW	OH
A200361032	706153	DIAZ, MARK A	10/23/12	880.00	MW	OH	B7
A200361033	701181	DUCOTE, JEREMY B	10/23/12	3,623.75	MW	OH	B7
A200361034	061028	FAULIN, DOUGLAS E	10/23/12	633.20	MW	OH	B7
A200361035	704440	FULK GEORGE BYRON	10/23/12	1,608.75	MW	OH	B7
A200361036	704625	G & K SERVICES	10/23/12	139.50	MW	OH	
A200361037	406195	GALVESTON COUNTY SHERIFF'S DE	10/23/12	70.00	MW	OH	
A200361038	701571	GELB, JEFFREY	10/23/12	503.75	MW	OH	B7
A200361039	409093	GOVERNMENT FINANCE OFFICERS A	10/23/12	150.00	MW	OH	
A200361040	701592	GULF COAST CENTURY	10/23/12	670.00	MW	OH	
A200361041	714879	HAGLUND LAW FIRM	10/23/12	177.50	MW	OH	
A200361042	714879	HAGLUND LAW FIRM	10/23/12	87.50	MW	OH	
A200361043	700466	HALFF ASSOCIATES	10/23/12	25,252.75	MW	OH	
A200361044	409105	HOME DEPOT	10/23/12	963.09	MW	OH	
A200361045	706976	HVAC MECHANICAL SERVICES OF T	10/23/12	6.855	67	MW	OH
A200361046	405013	J C PENNEY INC	10/23/12	28,902.26	MW	OH	
A200361047	409049	JAHN-GALVESTON INSURANCE AGEN	10/23/12	153.00	MW	OH	
A200361048	704183	JORDAN COVE APTS	10/23/12	58.50	MW	OH	
A200361049	410476	JP MORGAN CHASE	10/23/12	280.585	90	MW	OH
A200361050	714623	JUAREZ, JENNIFER	10/23/12	59.94	MW	OH	
A200361051	402386	KLEEN JANITORIAL SUPPLY COMPA	10/23/12	12,313.65	MW	OH	
A200361052	710415	KLEEN KUT LANDSCAPE SERVICE	10/23/12	11.300	00	MW	OH
A200361053	701428	KLYNG, KERRY	10/23/12	94.35	MW	OH	
A200361054	713306	KONE INC	10/23/12	1,503.50	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361055	711352	LAW OFFICE OF CHRISTOPHER JOH	10/23/12	504 95	MW	OH	B7
A200361056	706605	LAW OFFICE OF MICHELE BASSETT	10/23/12	950 00	MW	OH	B7
A200361057	714861	LIFETIME LEARNING ACADEMY	10/23/12	85 00	MW	OH	
A200361058	123026	LIGGIOS TIRE AND SERVICE CENT	10/23/12	1 786 57	MW	OH	
A200361059	703141	LJA ENGINEERING & SURVEYING I	10/23/12	7,200 00	MW	OH	
A200361060	710033	LOS CABOS APTS	10/23/12	200 00	MW	OH	
A200361061	711912	M BRUCE FORT PC	10/23/12	1,579 50	MW	OH	B7
A200361062	709123	M FOX CURL AND ASSOCIATES PC	10/23/12	594 75	MW	OH	B7
A200361063	713527	MAILROOM FINANCE INC	10/23/12	28,150 00	MW	OH	
A200361064	407317	MATHESON TRI-GAS INC	10/23/12	235 26	MW	OH	
A200361065	401374	MATTHEW BENDER & COMPANY INC	10/23/12	90 47	MW	OH	
A200361066	711805	MILLER ROBERT DAVID	10/23/12	682 50	MW	OH	B7
A200361067	407063	MODZELEWSKI, JEFF	10/23/12	36 00	MW	OH	
A200361068	705888	NAJER, MAURICE	10/23/12	419 25	MW	OH	
A200361069	713123	NB GRAPHICS LLC	10/23/12	11,947 10	MW	OH	
A200361070	410387	NEOPOST USA INC	10/23/12	276 00	MW	OH	
A200361071	714775	NGUYEN, MARGARITA	10/23/12	16 10	MW	OH	
A200361072	711213	NRG ENERGY INC	10/23/12	754 38	MW	OH	
A200361073	703084	OMNI BASE SERVICES INC	10/23/12	1,974 00	MW	OH	
A200361074	704067	ORDAZ WILLIAM	10/23/12	194 81	MW	OH	
A200361075	701070	ORIENTAL TRADING COMPANY	10/23/12	339 85	MW	OH	
A200361076	400105	OWEN ELECTRIC SUPPLY	10/23/12	337 50	MW	OH	
A200361077	705136	PENINSULA SANITATION SERVICE	10/23/12	1,510 00	MW	OH	
A200361078	714901	PEREIRA, MIGUEL	10/23/12	2,000 00	MW	OH	
A200361079	705133	PIMENTEL, DEBORAH	10/23/12	28 86	MW	OH	
A200361080	055012	R B EVERETT & CO	10/23/12	1,300 45	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361081	712886	R W LUCAS CONSTRUCTION LLC	10/23/12	234,494.65	MW	OH	
A200361082	714882	RAMBER BARBARA	10/23/12	170.00	MW	OH	
A200361083	712391	ROADY, JACK	10/23/12	30.00	MW	OH	
A200361084	713716	RODRIGUEZ, VANESSA	10/23/12	37.74	MW	OH	
A200361085	409033	SAM HOUSTON STATE UNIVERSITY	10/23/12	550.00	MW	OH	
A200361086	191106	SAN LEON MUNICIPAL UTILITY DI	10/23/12	1,382.84	MW	OH	
A200361087	191023	SANTA FE AUTO PARTS INC	10/23/12	186.95	MW	OH	
A200361088	714871	SANTA FE COUNCIL OF ALCOHOLIS	10/23/12	20.00	MW	OH	
A200361089	432224	SAUNDERS, KAREN	10/23/12	28.31	MW	OH	
A200361090	714883	SCHERER, JOSEPH	10/23/12	160.00	MW	OH	
A200361091	714881	SCHNEITZER, LISA	10/23/12	50.00	MW	OH	
A200361092	711834	SEARS & BENNETT LLP	10/23/12	877.50	MW	OH	B7
A200361093	192229	SEARS ROBUCK AND COMPANY	10/23/12	667.91	MW	OH	
A200361094	704289	SOLUTIONS4SURE COM INC	10/23/12	5,268.80	MW	OH	
A200361095	701326	SOUTHERN COMPUTER WAREHOUSE	10/23/12	1,362.25	MW	OH	
A200361096	702386	SULLIVAN, KIMBERLY A	10/23/12	120.88	MW	OH	
A200361097	405722	SUN COAST RESOURCES INC	10/23/12	100.00	MW	OH	
A200361098	401245	TEXAS DEPARTMENT OF PUBLIC SA	10/23/12	40.00	MW	OH	
A200361099	202267	TEXAS PARKS AND WILDLIFE DEPT	10/23/12	1,469.80	MW	OH	
A200361100	710228	THOMPSON, SHELLY	10/23/12	54.39	MW	OH	
A200361101	710161	TUBING AND METRICS HYDRAULICS	10/23/12	67.27	MW	OH	
A200361102	704236	ULINE INC	10/23/12	262.58	MW	OH	
A200361103	402812	UTMB	10/23/12	16,567.90	MW	OH	
A200361104	711356	WALKER, HONORABLE DAVID	10/23/12	210.00	MW	OH	
A200361105	231209	WALMART	10/23/12	1,006.38	MW	OH	
A200361106	713777	WATERWALL, CHASE	10/23/12	107.12	MW	OH	



Check Payee ID Payee Name Date Check Amount Type Subs Rel To Note  
===== A200361107 713226 WESTERN EXTERMINATOR COMPANY 10/23/12 33,066 00 MW OH =====

S U B T O T A L S					
Total Void Machine Written					0
Total Void Hand Written					0
Total Machine Written					105
Total Hand Written					0
Total Reversals					0
Total Cancelled					0

S U B T O T A L 1027,769 93



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
F600000495	071118	GALVESTON NEWSPAPERS INC	10/23/12	11 75	CX	OH	
F600000496	403006	KEYWORTHS HARDWARE INC	10/23/12	160 71	CX	OH	
F600000497	705097	LONE STAR UNIFORMS INC	10/23/12	479 00	CX	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	651 46	Number of Checks Processed	3

S U B T O T A L

651 46



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**Galv Cnty Production**
MON, OCT 22, 2012 5 02 PM ---leq DELEON_A---leg O H C H E C K R E G I S T E R CHECK REGISTER rpt 10 CKREG--- Page 7
=====
Check Payee ID Payee Name Date Check Amount Type Subs Rel To Note
=====
G R A N D T O T A L S
=====
Total Void Machine Written 0 00 Number of Checks Processed 0
Total Void Hand Written 0 00 Number of Checks Processed 0
Total Machine Written 1027 769 93 Number of Checks Processed 105
Total Hand Written 0 00 Number of Checks Processed 0
Total Reversals 0 00 Number of Checks Processed 0
Total Cancelled 651 46 Number of Checks Processed 3
G R A N D T O T A L 1028,421 39
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# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
<b>FUND: 1101 General Fund</b>		
<b>Warrant #: VW 00000498</b>	<b>Payee Name: GALVESTON NEWSPAPERS INC</b>	
119438 093012	1101151500 - 5493100 Tax Assessor Collector - Advertising	7,896 54
13105364 093012	1101110000 - 5493102 General Government - Advertising Costs-Sheriff Sale	25,155 00
300780392	1101110000 - 5481000 General Government - Contract Service	1,468 75
300782600	1101114030 - 5493100 Election Expense - Advertising	215 24
300782960	1101114030 - 5493100 Election Expense - Advertising	225 48
<b>Warrant Total:</b>		<b>34,961.01</b>
<b>Warrant #: VW 00361108</b>	<b>Payee Name: ABL MANAGEMENT INC</b>	
19010032012	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	19,517 05
<b>Warrant Total:</b>		<b>19,517.05</b>
<b>Warrant #: VW 00361109</b>	<b>Payee Name: ABM JANITORIAL SERVICES - SOUTH CENTRAL</b>	
4441620	1101170100 - 5412094 Facilities Srvs & Maintenance - CareHere Clinic Expenditu	350 00
<b>Warrant Total:</b>		<b>350.00</b>
<b>Warrant #: VW 00361113</b>	<b>Payee Name: ALERT ALARM BURG AND FIRE PROT INC</b>	
705615	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
705616	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
705679	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	255 00
706118	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706119	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706120	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706121	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706131	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706157	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706158	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706161	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706162	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706163	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706164	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706165	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706167	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706168	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706169	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706170	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706171	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706172	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706173	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706174	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706175	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706176	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706177	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706178	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706179	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706180	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706181	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706182	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706186	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706187	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706188	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
706189	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706190	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706191	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706192	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706193	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706194	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706195	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706196	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706197	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706199	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706200	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706202	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706203	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706204	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706205	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706206	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706207	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706208	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706209	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706310	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
706432	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
706433	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
706434	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
706437	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
706442	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
706886	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
706921	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
706928	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	240 00
706978	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
706993	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
707029	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
707036	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	100 00
707047	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
707048	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
707081	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	255 00
707090	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	85 00
707096	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	200 00
707103	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	255 00
707107	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
707112	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	120 00
707136	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	225 00
707142	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
707145	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	90 00
707157	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
707158	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	160 00
707170	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	100 00
707173	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	70 00
707178	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	110 00
707190	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	165 00
707236	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
707241	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
707251	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	230 00
707296	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	240 00
707325	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	40 00



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
707356	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
707357	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
707368	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
<b>Warrant Total:</b>		<b>5,545 00</b>
<b>Warrant #: VW 00361116</b>	<b>Payee Name: ALVIN EQUIPMENT CO INC</b>	
IV55013	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	85 71
IV55075	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	125 90
<b>Warrant Total:</b>		<b>211 61</b>
<b>Warrant #: VW 00361118</b>	<b>Payee Name: AMBIT ENERGY LP</b>	
A3305950	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	146 07
<b>Warrant Total:</b>		<b>146.07</b>
<b>Warrant #: VW 00361119</b>	<b>Payee Name: AMBIT ENERGY LP</b>	
A1447075	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	22 62
A2109512	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
A2939128	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	143 34
A3171262	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	112 35
A3353579	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>478.31</b>
<b>Warrant #: VW 00361121</b>	<b>Payee Name: AMERIWASTE OF TEXAS LLC</b>	
62552	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 04
62576	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	168 90
62635	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	168 90
<b>Warrant Total:</b>		<b>412.84</b>
<b>Warrant #: VW 00361124</b>	<b>Payee Name: ANYTIME LOCK &amp; SAFE INC</b>	
4953	1101151500 - 5310000 Tax Assessor Collector - Supplies and Materials	374 90
<b>Warrant Total:</b>		<b>374.90</b>
<b>Warrant #: VW 00361127</b>	<b>Payee Name: AT&amp;T MOBILITY</b>	
287234876306	1101211121 - 5310001 Sheriff-Criminal Investigation - Depart Supplies-Non Cap	44 40
<b>Warrant Total:</b>		<b>44.40</b>
<b>Warrant #: VW 00361128</b>	<b>Payee Name: B.L. ALEXANDER ENTERPRISES INC</b>	
8793	1101522020 - 5428000 Parks Department - Grounds Maintenance	745 00
<b>Warrant Total:</b>		<b>745.00</b>
<b>Warrant #: VW 00361129</b>	<b>Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT</b>	
1010116412	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	77 35
<b>Warrant Total:</b>		<b>77.35</b>
<b>Warrant #: VW 00361130</b>	<b>Payee Name: BARNETT, STEPHANIE B</b>	
12CR2139 102512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	299 00
<b>Warrant Total:</b>		<b>299.00</b>
<b>Warrant #: VW 00361133</b>	<b>Payee Name: BAUDVILLE INC</b>	
1557617	1101151500 - 5310000 Tax Assessor Collector - Supplies and Materials	124 40
<b>Warrant Total:</b>		<b>124.40</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361134</b>	<b>Payee Name: BAY OIL CO CORP</b>	
21504301	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	1,989 86
218393	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	3,557 48
	<b>Warrant Total:</b>	<b>5,547.34</b>
<b>Warrant #: VW 00361137</b>	<b>Payee Name: BEIRNE MAYNARD &amp; PARSONS LLP</b>	
241966 & 242390	1101110000 - 5481000 General Government - Contract Service	10,125 62
	<b>Warrant Total:</b>	<b>10,125.62</b>
<b>Warrant #: VW 00361138</b>	<b>Payee Name: BERARDINELLI CORREIA, SHAUNA L</b>	
323551 101012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
	<b>Warrant Total:</b>	<b>260.00</b>
<b>Warrant #: VW 00361139</b>	<b>Payee Name: BETA TECHNOLOGY INC</b>	
574834	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	644 40
	<b>Warrant Total:</b>	<b>644.40</b>
<b>Warrant #: VW 00361140</b>	<b>Payee Name: BFI WASTE SERVICES OF TEXAS LP</b>	
0855000552738	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	63 49
0855000553588	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	223 22
	<b>Warrant Total:</b>	<b>286.71</b>
<b>Warrant #: VW 00361142</b>	<b>Payee Name: BLACKBOARD CONNECT</b>	
1112588	1101291010 - 5481000 Emergency Management - Contract Service	28,791 00
	<b>Warrant Total:</b>	<b>28,791.00</b>
<b>Warrant #: VW 00361143</b>	<b>Payee Name: BLEYL, AMY RUTH WILSON</b>	
JAIL DKT 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
	<b>Warrant Total:</b>	<b>950.00</b>
<b>Warrant #: VW 00361144</b>	<b>Payee Name: BLEYL, AMY RUTH WILSON</b>	
12CP0050 100212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
	<b>Warrant Total:</b>	<b>195.00</b>
<b>Warrant #: VW 00361146</b>	<b>Payee Name: BOEDEKER CONSTRUCTION INC</b>	
15694	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	3,900 00
	<b>Warrant Total:</b>	<b>3,900.00</b>
<b>Warrant #: VW 00361148</b>	<b>Payee Name: BOSWORTH PAPERS INC</b>	
1336639	1101159100 - 5310000 Information Technology - Supplies and Materials	1,199 13
1336647	1101159100 - 5310000 Information Technology - Supplies and Materials	15 45
	<b>Warrant Total:</b>	<b>1,214.58</b>
<b>Warrant #: VW 00361149</b>	<b>Payee Name: BRIGGS, LYNETTE</b>	
11CR3029 102712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	942 50
12CR0072 101712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	403 00
	<b>Warrant Total:</b>	<b>1,345.50</b>
<b>Warrant #: VW 00361150</b>	<b>Payee Name: BROOKSIDE EQUIP SALES INC</b>	
IL37169 082912	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint/Repairs Equipment	189 28
IL38902	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint/Repairs Equipment	141 84
IL39128 102412	1101170100 - 5423000 Facilities Srvs & Maintenance - Maint/Repairs Equipment	1,216 00



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List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>1,547.12</b>
<b>Warrant #: VW 00361151</b>	<b>Payee Name: BROWN, C WAYNE</b>	
OCT 19 2012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	3,560.35
<b>Warrant Total:</b>		<b>3,560.35</b>
<b>Warrant #: VW 00361153</b>	<b>Payee Name: BURKHALTER, LISA</b>	
SEP 24 2012	1101121000 - 5431301 Justice Administration - Relief Associate Judge	513.07
<b>Warrant Total:</b>		<b>513.07</b>
<b>Warrant #: VW 00361154</b>	<b>Payee Name: BURNS, WALTER LEON</b>	
325798 OVERPMT	1101000010 - 4412010 General Government - Pre-Trial Release Agency	40.00
<b>Warrant Total:</b>		<b>40.00</b>
<b>Warrant #: VW 00361156</b>	<b>Payee Name: C JOHNNY ON THE SPOT INC</b>	
2789	1101610200 - 5481000 County Extension - Contract Service	60.00
2817	1101522020 - 5426181 Parks Department - Rental Porta Cans	80.00
2818	1101522020 - 5426181 Parks Department - Rental Porta Cans	240.00
<b>Warrant Total:</b>		<b>380.00</b>
<b>Warrant #: VW 00361158</b>	<b>Payee Name: CASTILLO, MARK A</b>	
11CR27100 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,903.50
12CR0262 100112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	650.00
325910 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	192.50
<b>Warrant Total:</b>		<b>2,746.00</b>
<b>Warrant #: VW 00361160</b>	<b>Payee Name: CEDRICK L MUHAMMAD PC</b>	
07CR0655 101012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	471.25
12CR2059 100412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260.00
12CR2449 102212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227.50
<b>Warrant Total:</b>		<b>958.75</b>
<b>Warrant #: VW 00361161</b>	<b>Payee Name: CENTERPOINT ENERGY</b>	
46936837 101212	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	109.93
4716782 102512	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	16.04
47167838 102512	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	47.98
47972211 101112	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	14.62
48091797 102412	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	164.23
48240931	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	77.38
48318612 101212	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	34.92
86287141 101512	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	47.36
<b>Warrant Total:</b>		<b>512.46</b>
<b>Warrant #: VW 00361162</b>	<b>Payee Name: CHAIR TAI CHI</b>	
LSC1012	1101451110 - 5481000 Senior Citizens - Contract Service	120.00
<b>Warrant Total:</b>		<b>120.00</b>
<b>Warrant #: VW 00361163</b>	<b>Payee Name: CHAPA, RON</b>	
10/09-12/12 TRVL	1101151300 - 5495100 County Auditor - Education	36.00
10/09-12/12 TRVL	1101151300 - 5496301 County Auditor - Auto Mileage	344.10
<b>Warrant Total:</b>		<b>380.10</b>



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00361165</b>		
<b>Payee Name: CHILDRENS CENTER INC, THE</b>		
FCC083112	1101440100 - 5449101 Community Services - Childrens Counseling Serv	2,539 05
GCSOP073112	1101440100 - 5449101 Community Services - Childrens Counseling Serv	3,424 72
<b>Warrant Total:</b>		<b>5,963.77</b>
<b>Warrant #: VW 00361166</b>		
<b>Payee Name: CITY OF GALVESTON</b>		
S0015375	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	24,100 71
S0017585	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	24,523 11
S0017735	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	22,485 57
<b>Warrant Total:</b>		<b>71,109.39</b>
<b>Warrant #: VW 00361167</b>		
<b>Payee Name: CITY OF LAMARQUE</b>		
0200005496009	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	57 30
0260006820009	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	171 70
<b>Warrant Total:</b>		<b>229.00</b>
<b>Warrant #: VW 00361169</b>		
<b>Payee Name: CLARK, DIANE</b>		
04FD0050 100312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	276 25
323075 102412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	666 25
MH4146 100412	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
<b>Warrant Total:</b>		<b>1,117.50</b>
<b>Warrant #: VW 00361170</b>		
<b>Payee Name: CLASSIC AUTOPLEX F-T LLC</b>		
73773	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	2,425 41
73801	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	982 35
83272	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	56 78
<b>Warrant Total:</b>		<b>3,464.54</b>
<b>Warrant #: VW 00361171</b>		
<b>Payee Name: CLEMENTS, CLYDE WESLEY</b>		
11CR3456 102512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
12CR1031 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
<b>Warrant Total:</b>		<b>747.50</b>
<b>Warrant #: VW 00361174</b>		
<b>Payee Name: COBURN SUPPLY COMPANY INC</b>		
315226131	1101170100 - 5310000 Facilities Svcs & Maintenance - Supplies and Materials	827 21
<b>Warrant Total:</b>		<b>827.21</b>
<b>Warrant #: VW 00361175</b>		
<b>Payee Name: COCHRAN, WINSTON E JR</b>		
07CR2922 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	178 75
12CR0152 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
<b>Warrant Total:</b>		<b>341.25</b>
<b>Warrant #: VW 00361176</b>		
<b>Payee Name: COLLINS, SKYLYNN JADE</b>		
326066 OVERPMT	1101000010 - 4412010 General Government - Pre-Trial Release Agency	10 40
<b>Warrant Total:</b>		<b>10.40</b>
<b>Warrant #: VW 00361177</b>		
<b>Payee Name: COLTZER, ROBERT G</b>		
12CR1402 102512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	234 65
<b>Warrant Total:</b>		<b>234.65</b>
<b>Warrant #: VW 00361178</b>		
<b>Payee Name: CONMED INC</b>		
OCT 2012	1101211133 - 5412095 Sheriff-Corrections - Jail Healthcare Contract	274,455 33



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant Total:</b>		<b>274,455.33</b>
<b>Warrant #: VW 00361179</b>	<b>Payee Name: CONMED INC</b>	
NOV 2012	1101211133 - 5412095 Sheriff-Corrections - Jail Healthcare Contract	274,455.33
<b>Warrant Total:</b>		<b>274,455.33</b>
<b>Warrant #: VW 00361181</b>	<b>Payee Name: COOK, DAVID</b>	
12CR2567 101212	1101121000 - 5431000 Justice Administration - Trial Expense	2 60
12CR2567 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	155 10
<b>Warrant Total:</b>		<b>157.70</b>
<b>Warrant #: VW 00361185</b>	<b>Payee Name: COURTYARD APARTMENTS</b>	
3500 BAKER ST 6	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00361186</b>	<b>Payee Name: CRESCENT ENGINEERING COMPANY INC</b>	
L3584	1101159100 - 5310000 Information Technology - Supplies and Materials	506 12
<b>Warrant Total:</b>		<b>506.12</b>
<b>Warrant #: VW 00361192</b>	<b>Payee Name: DAVID'S ISLAND</b>	
02372	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	6,482 00
02373	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	866 00
<b>Warrant Total:</b>		<b>7,348.00</b>
<b>Warrant #: VW 00361193</b>	<b>Payee Name: DAVISON, AMRI</b>	
101612 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	126 64
<b>Warrant Total:</b>		<b>126.64</b>
<b>Warrant #: VW 00361194</b>	<b>Payee Name: DIAZ, DEBBIE</b>	
SEP 2012 MLG	1101122300 - 5496301 Probate Court - Sullivan - Auto Mileage	284 72
<b>Warrant Total:</b>		<b>284.72</b>
<b>Warrant #: VW 00361196</b>	<b>Payee Name: DICKINSON ARMS APT</b>	
3301 HUGHES LN16	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00361197</b>	<b>Payee Name: DIRECT ENERGY LP</b>	
653066514	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	165 03
<b>Warrant Total:</b>		<b>165.03</b>
<b>Warrant #: VW 00361198</b>	<b>Payee Name: DOLPHIN CHEMICAL &amp; SUPPLY COMPANY LLC</b>	
10349	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	621 50
<b>Warrant Total:</b>		<b>621.50</b>
<b>Warrant #: VW 00361199</b>	<b>Payee Name: DOVE PRODUCTS INC</b>	
44521	1101451110 - 5310000 Senior Citizens - Supplies and Materials	160 71
<b>Warrant Total:</b>		<b>160 71</b>
<b>Warrant #: VW 00361200</b>	<b>Payee Name: DRAGONY, RACHEL ANN</b>	
11CP0058 091512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	731 25
<b>Warrant Total:</b>		<b>731.25</b>



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00361201</b>	<b>Payee Name: DUCOTE, JAMES</b>	
10CR0218 101812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
	<b>Warrant Total:</b>	<b>195.00</b>
<b>Warrant #: VW 00361204</b>	<b>Payee Name: ELLIS, SABRINA E.</b>	
OCT 2012	1101121000 - 5415215 Justice Administration - Contract Srv-Senate Bill 7	600 00
	<b>Warrant Total:</b>	<b>600.00</b>
<b>Warrant #: VW 00361205</b>	<b>Payee Name: ENTERGY</b>	
3499447 102312	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	144 13
3824548 102312	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	9 20
	<b>Warrant Total:</b>	<b>153.33</b>
<b>Warrant #: VW 00361206</b>	<b>Payee Name: ENTERPRISE HOLDINGS INC</b>	
RA#123393500	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	55 36
RA#125031130	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	75 49
RA#125399518	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	54 23
RA#125961333	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	86 07
RA#125971374	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	57 92
	<b>Warrant Total:</b>	<b>329.07</b>
<b>Warrant #: VW 00361207</b>	<b>Payee Name: ENTRUST ENERGY</b>	
92646884396	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
	<b>Warrant Total:</b>	<b>100.00</b>
<b>Warrant #: VW 00361210</b>	<b>Payee Name: FAUS, SALVADOR</b>	
11FD2986 101012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	205 83
	<b>Warrant Total:</b>	<b>205 83</b>
<b>Warrant #: VW 00361212</b>	<b>Payee Name: FISHER, DENA LAURA</b>	
11CR3506 101812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	845 00
12CR0917 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	780 00
	<b>Warrant Total:</b>	<b>1,625.00</b>
<b>Warrant #: VW 00361213</b>	<b>Payee Name: FLEMING LAW FIRM</b>	
12CR0251 082812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
12CR1177 073012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
	<b>Warrant Total:</b>	<b>585.00</b>
<b>Warrant #: VW 00361214</b>	<b>Payee Name: FLEMING LAW FIRM</b>	
11CR3015 081012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
	<b>Warrant Total:</b>	<b>585.00</b>
<b>Warrant #: VW 00361217</b>	<b>Payee Name: FREEZE, JOHNNY J</b>	
100512 MEALS	1101127100 - 5310000 District Attorney - Supplies and Materials	16 17
	<b>Warrant Total:</b>	<b>16.17</b>
<b>Warrant #: VW 00361218</b>	<b>Payee Name: FULK, GEORGE BYRON</b>	
12CR0686	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	568 75
	<b>Warrant Total:</b>	<b>568.75</b>
<b>Warrant #: VW 00361219</b>	<b>Payee Name: G &amp; K SERVICES</b>	



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Invoice Number	Account Info	Amount
1030151331	1101522020 - 5312101 Parks Department - Uniform Expense	15 55
1030186347	1101451110 - 5426106 Senior Citizens - Uniform Leasing	37 43
1030186348	1101451110 - 5426106 Senior Citizens - Uniform Leasing	15 86
1030189811	1101522020 - 5312101 Parks Department - Uniform Expense	19 13
1030192186	1101522020 - 5312101 Parks Department - Uniform Expense	15 86
1030194532	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13 67
1030195638	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	19 13
1030195639	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	10 50
1030200385	1101170100 - 5426106 Facilities Srvs & Maintenance - Uniform Leasing	13 67
1030201481	1101170100 - 5426106 Facilities Srvs & Maintenance - Uniform Leasing	10 32
1030201482	1101170100 - 5426106 Facilities Srvs & Maintenance - Uniform Leasing	10 50
<b>Warrant Total:</b>		<b>181.62</b>
<b>Warrant #: VW 00361222 Payee Name: GALVESTON COUNTY ADULT PROBATION DEPT</b>		
12CR1633 OVERPMT	1101000010 - 4412010 General Government - Pre-Trial Release Agency	165 00
<b>Warrant Total:</b>		<b>165.00</b>
<b>Warrant #: VW 00361224 Payee Name: GALVESTON COUNTY SHERIFF'S DEPT</b>		
329544	1101211121 - 5310000 Sheriff-Criminal Investigation - Supplies and Materials	21 59
329563	1101211121 - 5600500 Sheriff-Criminal Investigation - Petty Cash	100 00
329564	1101211121 - 5600500 Sheriff-Criminal Investigation - Petty Cash	200 00
47875	1101211101 - 5310000 Administration Sheriff Dept - Supplies and Materials	10 00
AUG-SEP 2 MEALS	1101211132 - 5496153 M H M R -Sheriff - In-State Transport	32 20
OCT 2012 DRAW	1101211121 - 5600500 Sheriff-Criminal Investigation - Petty Cash	600 00
<b>Warrant Total:</b>		<b>963.79</b>
<b>Warrant #: VW 00361225 Payee Name: GALVESTON COUNTY WCID #1</b>		
120050039 100812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	177 58
<b>Warrant Total:</b>		<b>177 58</b>
<b>Warrant #: VW 00361226 Payee Name: GALVESTON COUNTY WCID #8</b>		
120240 101612	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	183 66
217300 101512	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	18 30
21760 101512	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	311 99
221740 101512	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	34 22
<b>Warrant Total:</b>		<b>548.17</b>
<b>Warrant #: VW 00361227 Payee Name: GARDLINE COMMUNICATIONS INC</b>		
22105	1101159100 - 5492111 Information Technology - Telephone Cellular	948 00
<b>Warrant Total:</b>		<b>948.00</b>
<b>Warrant #: VW 00361228 Payee Name: GELB, JEFFREY</b>		
12CR2145 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	536 25
<b>Warrant Total:</b>		<b>536.25</b>
<b>Warrant #: VW 00361230 Payee Name: GEXA CORP</b>		
13740913	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	140 79
13760113	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	131 07
<b>Warrant Total:</b>		<b>271.86</b>
<b>Warrant #: VW 00361231 Payee Name: GOLDSBERRY &amp; ASSOCIATES PLLC</b>		
11CP0079 083012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	54 17



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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>54.17</b>
<b>Warrant #: VW 00361232</b>	<b>Payee Name: GRAHAM, CARMEN A</b>	
09FD0696 092612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
11CP0081 092612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
321937 052312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	228 00
MH4142 100112	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
MH4143 100412	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
<b>Warrant Total:</b>		<b>1,195.50</b>
<b>Warrant #: VW 00361233</b>	<b>Payee Name: GUIDRY NEWS SERVICE</b>	
5068	1101110000 - 5317000 General Government - Books & Periodicals	5,000 00
<b>Warrant Total:</b>		<b>5,000.00</b>
<b>Warrant #: VW 00361235</b>	<b>Payee Name: GULF COAST CENTURY</b>	
84352	1101151600 - 5310000 County Treasurer - Supplies and Materials	270 00
84354	1101123500 - 5310000 Justice Court Pct #5 - Supplies and Materials	116 00
<b>Warrant Total:</b>		<b>386.00</b>
<b>Warrant #: VW 00361236</b>	<b>Payee Name: GULF COAST COMPLETE MARINE SERVICE INC</b>	
3230	1101211143 - 5423104 Patrol Division - Maint/Repairs Boat	168 69
<b>Warrant Total:</b>		<b>168.69</b>
<b>Warrant #: VW 00361237</b>	<b>Payee Name: GUTHEINZ LAW FIRM LLP</b>	
323639 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
<b>Warrant Total:</b>		<b>390.00</b>
<b>Warrant #: VW 00361241</b>	<b>Payee Name: HART INTERCIVIC</b>	
051382	1101114030 - 5495100 Election Expense - Education	400 00
<b>Warrant Total:</b>		<b>400.00</b>
<b>Warrant #: VW 00361242</b>	<b>Payee Name: HEALTH SYSTEMS INTERNATIONAL</b>	
10138	1101151600 - 5481000 County Treasurer - Contract Service	400 00
<b>Warrant Total:</b>		<b>400.00</b>
<b>Warrant #: VW 00361243</b>	<b>Payee Name: HENRY, MARK</b>	
10/1-4/12 TRVL	1101111000 - 5496100 County Judge - Travel and Education	10 00
10/1-4/12 TRVL	1101111000 - 5496301 County Judge - Auto Mileage	215 34
<b>Warrant Total:</b>		<b>225.34</b>
<b>Warrant #: VW 00361244</b>	<b>Payee Name: HERFF JONES CAP &amp; GOWN DIVISION</b>	
ROBES	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	391 40
<b>Warrant Total:</b>		<b>391.40</b>
<b>Warrant #: VW 00361247</b>	<b>Payee Name: HOUSTON EQUIPMENT COMPANY</b>	
82719	1101126100 - 5310000 District Clerk - Supplies and Materials	120 00
82719	1101126100 - 5423000 District Clerk - Maint/Repairs Equipment	64 50
<b>Warrant Total:</b>		<b>184.50</b>
<b>Warrant #: VW 00361248</b>	<b>Payee Name: HTI LTD</b>	
SCH001586	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	3,914 03
<b>Warrant Total:</b>		<b>3,914.03</b>



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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361249</b>	<b>Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD</b>	
SCH001723	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	6,855 67
	<b>Warrant Total:</b>	<b>6,855.67</b>
<b>Warrant #: VW 00361250</b>	<b>Payee Name: IBRAHIM &amp; ELLIOTT LLP</b>	
12CR1342 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	601 25
12CR2013 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	341 25
	<b>Warrant Total:</b>	<b>942.50</b>
<b>Warrant #: VW 00361254</b>	<b>Payee Name: JONES, STACEY LEE</b>	
12CR0126 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,283 75
MD0322820 082812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65 00
	<b>Warrant Total:</b>	<b>1,348.75</b>
<b>Warrant #: VW 00361255</b>	<b>Payee Name: KAUFMANN, CHARLES R</b>	
12CR0680 102512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	492 50
12CR1927 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	297 50
12CR2237 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
	<b>Warrant Total:</b>	<b>1,115.00</b>
<b>Warrant #: VW 00361256</b>	<b>Payee Name: KENNIE, MARGARET</b>	
OCT 2012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	920 00
	<b>Warrant Total:</b>	<b>920.00</b>
<b>Warrant #: VW 00361258</b>	<b>Payee Name: KLEEN JANITORIAL SUPPLY COMPANY</b>	
2371	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	112 24
	<b>Warrant Total:</b>	<b>112.24</b>
<b>Warrant #: VW 00361259</b>	<b>Payee Name: LAW OFFICE OF KYLE VERRET PLLC, THE</b>	
319756 102512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	201 50
	<b>Warrant Total:</b>	<b>201.50</b>
<b>Warrant #: VW 00361260</b>	<b>Payee Name: LAW OFFICE OF MICHAEL RUSSO PLLC</b>	
12CR1973 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
326456 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
	<b>Warrant Total:</b>	<b>552.50</b>
<b>Warrant #: VW 00361261</b>	<b>Payee Name: LAW OFFICE OF SHAW CLIFFORD</b>	
326902 102412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	118 75
	<b>Warrant Total:</b>	<b>118.75</b>
<b>Warrant #: VW 00361262</b>	<b>Payee Name: LAW OFFICES OF DAVID P WALKER PC</b>	
11CR3067 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	650 00
12CR0884 101712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	663 00
12CR2637 101112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	266 50
	<b>Warrant Total:</b>	<b>1,579.50</b>
<b>Warrant #: VW 00361264</b>	<b>Payee Name: LCR-M LIMITED PARTNERSHIP</b>	
1868194	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	8 71
1879593	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	100 00
1883610	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	73 46
1887125	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	210 45



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Invoice Number	Account Info	Amount
1891103	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	260 21
<b>Warrant Total:</b>		<b>652.83</b>
<b>Warrant #: VW 00361265 Payee Name: LEWIS, VICKI</b>		
12FD1492 100912	1101000000 - 2460024 General Fund - District Clerk Investigator	600 00
12FD2336	1101000000 - 2460024 General Fund - District Clerk Investigator	600 00
<b>Warrant Total:</b>		<b>1,200.00</b>
<b>Warrant #: VW 00361266 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC</b>		
186892	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	651 04
187339	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	730 19
187400	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
187411	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	36 10
187418	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	22 87
187434	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
187458	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
187480	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
187484	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	71 20
187485	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	87 52
187499	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
187506	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	46 00
<b>Warrant Total:</b>		<b>1,811 92</b>
<b>Warrant #: VW 00361267 Payee Name: LINEBARGER GOGGAN BLAIR &amp; SAMPSON LLP</b>		
08/01/-31/12	1101000000 - 2291011 General Fund - Due to Collection Agency	156 00
09/01-30/12 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	3,140 51
10/01/-31/11	1101000000 - 2291011 General Fund - Due to Collection Agency	240 50
<b>Warrant Total:</b>		<b>3,537.01</b>
<b>Warrant #: VW 00361268 Payee Name: LJA ENGINEERING &amp; SURVEYING INC</b>		
20124998	1101000000 - 2460020 General Fund - Permit Deposits	447 10
<b>Warrant Total:</b>		<b>447.10</b>
<b>Warrant #: VW 00361269 Payee Name: LOVE, PAUL</b>		
12CR0195 102512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
12CR0599 101512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
12CR0995 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
12CR1835 100812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
<b>Warrant Total:</b>		<b>1,072.50</b>
<b>Warrant #: VW 00361270 Payee Name: M FOX CURL AND ASSOCIATES PC</b>		
12CR2464 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	241 80
<b>Warrant Total:</b>		<b>241.80</b>
<b>Warrant #: VW 00361271 Payee Name: MAILFINANCE INC</b>		
N3486459	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	6,327 13
N3547174	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	333 39
N3550161	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	3,796 83
N3567777	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	55 57
<b>Warrant Total:</b>		<b>10,512 92</b>
<b>Warrant #: VW 00361272 Payee Name: MALONEY &amp; PARKS LLP</b>		
11CR1131 091212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00



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Invoice Number	Account Info	Amount
11CR1218 082912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	682 50
11CR1526 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,105 00
11CR3656 081312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617 50
12CR2116 090512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
322490 092412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	487 50
<b>Warrant Total:</b>		<b>3,477.50</b>
<b>Warrant #: VW 00361273</b>	<b>Payee Name: MARION, WILLIAM DAVID</b>	
317713 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	286 00
<b>Warrant Total:</b>		<b>286.00</b>
<b>Warrant #: VW 00361275</b>	<b>Payee Name: MARTIN, THOMAS A</b>	
11CR1634 100912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	3,640 00
<b>Warrant Total:</b>		<b>3,640.00</b>
<b>Warrant #: VW 00361276</b>	<b>Payee Name: MASSEY, JULIE</b>	
ITEMS WORKSHOPS	1101610200 - 5310000 County Extension - Supplies and Materials	64 45
<b>Warrant Total:</b>		<b>64 45</b>
<b>Warrant #: VW 00361277</b>	<b>Payee Name: MCCA INVESTMENTS, LLC</b>	
3001 E LEAGUE C	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00361278</b>	<b>Payee Name: MCLEOD ALEXANDER POWEL &amp; APFFEL PC</b>	
11CP0049 082312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,151 50
<b>Warrant Total:</b>		<b>2,151.50</b>
<b>Warrant #: VW 00361282</b>	<b>Payee Name: MILLER, ROBERT DAVID</b>	
317914 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	373 75
<b>Warrant Total:</b>		<b>373.75</b>
<b>Warrant #: VW 00361284</b>	<b>Payee Name: MOODY NATIONAL BANK</b>	
SEP 2012 LOCKBOX	1101151500 - 5481000 Tax Assessor Collector - Contract Service	539 96
<b>Warrant Total:</b>		<b>539.96</b>
<b>Warrant #: VW 00361285</b>	<b>Payee Name: MOODY NATIONAL BANK</b>	
SEP 2012 REMOTE	1101151500 - 5481000 Tax Assessor Collector - Contract Service	65 92
<b>Warrant Total:</b>		<b>65.92</b>
<b>Warrant #: VW 00361286</b>	<b>Payee Name: MORRIS, PHILLIP W</b>	
325461 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
<b>Warrant Total:</b>		<b>195.00</b>
<b>Warrant #: VW 00361288</b>	<b>Payee Name: MUELLER, HELEN</b>	
OCT 16 2012 MLG	1101610200 - 5496301 County Extension - Auto Mileage	26 64
<b>Warrant Total:</b>		<b>26.64</b>
<b>Warrant #: VW 00361290</b>	<b>Payee Name: NAJER, MAURICE</b>	
11CR3368 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	341 25
324097 102212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
<b>Warrant Total:</b>		<b>471.25</b>



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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361291</b>	<b>Payee Name: NEWDING, DONNA</b>	
CV67676 AWARD	1101153000 - 5431000 Legal Department - Trial Expense	150 00
	<b>Warrant Total:</b>	<b>150.00</b>
<b>Warrant #: VW 00361293</b>	<b>Payee Name: NICHOLSON, CONNIE</b>	
SEP 2012 MLG	1101440100 - 5496100 Community Services - Travel and Education	17 28
SEP 2012 MLG	1101440100 - 5496301 Community Services - Auto Mileage	153 74
	<b>Warrant Total:</b>	<b>171.02</b>
<b>Warrant #: VW 00361294</b>	<b>Payee Name: OAKS OF HITCHCOCK</b>	
12210908	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	35 79
12210908 APT#905	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	48 66
12210908 APT905	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	48 70
	<b>Warrant Total:</b>	<b>133.15</b>
<b>Warrant #: VW 00361295</b>	<b>Payee Name: OFFICE DEPOT INC</b>	
629105746001	1101153000 - 5310000 Legal Department - Supplies and Materials	344 36
	<b>Warrant Total:</b>	<b>344.36</b>
<b>Warrant #: VW 00361298</b>	<b>Payee Name: ORIENTAL TRADING COMPANY</b>	
65350242503	1101451110 - 5310000 Senior Citizens - Supplies and Materials	16 00
	<b>Warrant Total:</b>	<b>16.00</b>
<b>Warrant #: VW 00361299</b>	<b>Payee Name: ORTIZ, TERESA</b>	
OCT 2012 MLG	1101451110 - 5496301 Senior Citizens - Auto Mileage	49 50
	<b>Warrant Total:</b>	<b>49.50</b>
<b>Warrant #: VW 00361300</b>	<b>Payee Name: OWEN ELECTRIC SUPPLY</b>	
2645425281	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	123 00
2645425378	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	36 32
2645425380	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	116 12
2645425422	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	7 17
2645425423	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	21 89
2645425433	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	110 00
	<b>Warrant Total:</b>	<b>414 50</b>
<b>Warrant #: VW 00361301</b>	<b>Payee Name: OZARKA NATURAL SPRING WATER</b>	
02J0123056533	1101122300 - 5310000 Probate Court - Sullivan - Supplies and Materials	132 63
	<b>Warrant Total:</b>	<b>132.63</b>
<b>Warrant #: VW 00361302</b>	<b>Payee Name: PACER SERVICE CENTER</b>	
CD810Q32012	1101153000 - 5310000 Legal Department - Supplies and Materials	73 44
	<b>Warrant Total:</b>	<b>73.44</b>
<b>Warrant #: VW 00361303</b>	<b>Payee Name: PALMER, MICHAEL</b>	
324286 102512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
	<b>Warrant Total:</b>	<b>585.00</b>
<b>Warrant #: VW 00361305</b>	<b>Payee Name: PENINSULA SANITATION SERVICE INC</b>	
60443	1101544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
60445	1101544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00



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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>900.00</b>
<b>Warrant #: VW 00361306</b>	<b>Payee Name: PINE FOREST APARTMENTS</b>	
PINE FOR APT 69	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
TANGLEWOOD #15B	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>200.00</b>
<b>Warrant #: VW 00361307</b>	<b>Payee Name: PORT SUPPLY</b>	
422952	1101211143 - 5423104 Patrol Diviston - Maint/Repairs Boat	359 56
<b>Warrant Total:</b>		<b>359.56</b>
<b>Warrant #: VW 00361309</b>	<b>Payee Name: PRECISION DYNAMICS CORP</b>	
980307	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	27 00
<b>Warrant Total:</b>		<b>27.00</b>
<b>Warrant #: VW 00361310</b>	<b>Payee Name: QUINTANILLA, DONNIE</b>	
11CR2804 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	487 50
12CR1229 101112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	861 25
<b>Warrant Total:</b>		<b>1,348.75</b>
<b>Warrant #: VW 00361311</b>	<b>Payee Name: R M SILKSCREEN</b>	
F1016	1101117500 - 5312101 Veteran's Services - Uniform Expense	225 00
<b>Warrant Total:</b>		<b>225.00</b>
<b>Warrant #: VW 00361312</b>	<b>Payee Name: RAMIREZ, TANYA E</b>	
OCTOBER 12	1101211101 - 5481000 Administration Sheriff Dept - Contract Service	3,862 50
<b>Warrant Total:</b>		<b>3,862.50</b>
<b>Warrant #: VW 00361315</b>	<b>Payee Name: RIOS, MARTHA</b>	
SEP 2012 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	458 82
<b>Warrant Total:</b>		<b>458.82</b>
<b>Warrant #: VW 00361317</b>	<b>Payee Name: ROGERS, PHOENIX</b>	
HARRIS CO TOLL	1101610200 - 5496301 County Extension - Auto Mileage	3 50
<b>Warrant Total:</b>		<b>3.50</b>
<b>Warrant #: VW 00361319</b>	<b>Payee Name: ROQUE, GERALD E</b>	
JAIL DKT 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00361320</b>	<b>Payee Name: ROSENBERG LIBRARY</b>	
401	1101440100 - 5461012 Community Services - Co Library System Overhead	45,083 33
<b>Warrant Total:</b>		<b>45,083.33</b>
<b>Warrant #: VW 00361325</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
107425	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	104 89
<b>Warrant Total:</b>		<b>104.89</b>
<b>Warrant #: VW 00361326</b>	<b>Payee Name: SCHNEIDER ELECTRIC BUILDINGS AMERICAS</b>	
465918	1101159100 - 5423500 Information Technology - Maintenance of Software	2,636 00
<b>Warrant Total:</b>		<b>2,636.00</b>



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Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361327 Payee Name: SEARS &amp; BENNETT LLP</b>		
12CR2601 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	308 75
JAIL DKT 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
<b>Warrant Total:</b>		<b>1,258.75</b>
<b>Warrant #: VW 00361330 Payee Name: SERRATO, REBECCA LYNN</b>		
101612 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	1,013 12
<b>Warrant Total:</b>		<b>1,013.12</b>
<b>Warrant #: VW 00361331 Payee Name: SHATTUCK, BOB</b>		
MH4142 100112	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH4143 100412	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH4144 092412	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH4146 100412	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
SEP 2012 MLG	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	35 52
<b>Warrant Total:</b>		<b>675.52</b>
<b>Warrant #: VW 00361332 Payee Name: SHERMAN WATKINS PLLC</b>		
12CR0677 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	715 00
329009 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
<b>Warrant Total:</b>		<b>1,170.00</b>
<b>Warrant #: VW 00361333 Payee Name: SHERWIN WILLIAMS PAINT CORP</b>		
05253	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	455 88
<b>Warrant Total:</b>		<b>455 88</b>
<b>Warrant #: VW 00361334 Payee Name: SIMMONS, MARILYN H</b>		
OCT 5 2012 TOLL	1101610200 - 5496301 County Extension - Auto Mileage	3 50
<b>Warrant Total:</b>		<b>3 50</b>
<b>Warrant #: VW 00361335 Payee Name: SMITH, DAVID</b>		
FEES COMM AWARD	1101153000 - 5431000 Legal Department - Trial Expense	150 00
<b>Warrant Total:</b>		<b>150.00</b>
<b>Warrant #: VW 00361336 Payee Name: SMITH, JAMES DENNIS</b>		
09CR2611 101812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
11CR3311 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
<b>Warrant Total:</b>		<b>585.00</b>
<b>Warrant #: VW 00361340 Payee Name: STACEY VALDEZ &amp; ASSOCIATES PLLC</b>		
12CR1052 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	295 00
324589 102212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
<b>Warrant Total:</b>		<b>425.00</b>
<b>Warrant #: VW 00361342 Payee Name: STEVE'S WAREHOUSE TIRES</b>		
1109	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
<b>Warrant Total:</b>		<b>13.00</b>
<b>Warrant #: VW 00361344 Payee Name: STEVENS, MARK W</b>		
12CR1023 101212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	266 50
12CR1584 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50



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<u>Invoice Number</u>	<u>Account Info</u>		<u>Amount</u>
<b>Warrant Total:</b>			<b>429.00</b>
<b>Warrant #: VW 00361345</b>	<b>Payee Name: STICKLER, TOMMY JAMES</b>		
12CR0710 102512	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	812 50
<b>Warrant Total:</b>			<b>812.50</b>
<b>Warrant #: VW 00361346</b>	<b>Payee Name: STREAM ENERGY</b>		
1168344122	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>			<b>100.00</b>
<b>Warrant #: VW 00361347</b>	<b>Payee Name: STREAM ENERGY</b>		
1110403522	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	89 56
1121958074	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	131 64
1132567453	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	120 16
1150006215	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	155 47
1173796525	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>			<b>596.83</b>
<b>Warrant #: VW 00361349</b>	<b>Payee Name: SUHLER, DAVID</b>		
11CR3389 101212	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,560 00
<b>Warrant Total:</b>			<b>1,560.00</b>
<b>Warrant #: VW 00361350</b>	<b>Payee Name: SUMMIT 7 SYSTEMS INC</b>		
20120254	1101159100 - 5752005	Information Technology - Sharepoint/Web Site Upgrade	5,163 75
<b>Warrant Total:</b>			<b>5,163.75</b>
<b>Warrant #: VW 00361351</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>		
91525808	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
91525809	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
91525810	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
91525883	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
91526196	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	50 00
<b>Warrant Total:</b>			<b>250.00</b>
<b>Warrant #: VW 00361352</b>	<b>Payee Name: SUNGARD PUBLIC SECTOR INC</b>		
56727	1101159100 - 5481000	Information Technology - Contract Service	8,630 18
<b>Warrant Total:</b>			<b>8,630.18</b>
<b>Warrant #: VW 00361356</b>	<b>Payee Name: TEXAS LAWYER</b>		
2583902	1101123200 - 5310000	Justice Court Pct #2 - Supplies and Materials	92 00
<b>Warrant Total:</b>			<b>92.00</b>
<b>Warrant #: VW 00361357</b>	<b>Payee Name: TEXAS STATE UNIVERSITY SAN MARCOS</b>		
1/22/13-1/25/13	1101123600 - 5496100	Justice Court Pct #8-1(prv #6) - Travel and Education	100 00
2/11-13/13 GALLA	1101123600 - 5496100	Justice Court Pct #8-1(prv #6) - Travel and Education	100 00
2/11-13/13 GANDY	1101123600 - 5496100	Justice Court Pct #8-1(prv #6) - Travel and Education	100 00
2/11-13/13 HOGAN	1101123600 - 5496100	Justice Court Pct #8-1(prv #6) - Travel and Education	100 00
2/11-13/13 MORAL	1101123600 - 5496100	Justice Court Pct #8-1(prv #6) - Travel and Education	100 00
2/11-13/13 TESTE	1101123600 - 5496100	Justice Court Pct #8-1(prv #6) - Travel and Education	100 00
2/11-13/13 VILLA	1101123600 - 5496100	Justice Court Pct #8-1(prv #6) - Travel and Education	100 00
<b>Warrant Total:</b>			<b>700.00</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00361358 Payee Name: THOMA, JOHN</b>		
12CR1994 101512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
324722 101912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	375 00
<b>Warrant Total:</b>		<b>960.00</b>
<b>Warrant #: VW 00361359 Payee Name: THOMPSON PUBLISHING GROUP</b>		
0825491803	1101211150 - 5310000 Warrants-Sheriff's Department - Supplies and Materials	145 00
<b>Warrant Total:</b>		<b>145.00</b>
<b>Warrant #: VW 00361360 Payee Name: TORRES, ROBERTO</b>		
04FD1340 100312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
12CR2276 101612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
<b>Warrant Total:</b>		<b>455.00</b>
<b>Warrant #: VW 00361361 Payee Name: TRAVIS COUNTY</b>		
12002377	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	399 00
12002407	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	399 00
<b>Warrant Total:</b>		<b>798.00</b>
<b>Warrant #: VW 00361362 Payee Name: TREVINO, ISMAEL</b>		
12CR1795 102212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
<b>Warrant Total:</b>		<b>260.00</b>
<b>Warrant #: VW 00361363 Payee Name: TURMAN AND ASSOCIATES INC.</b>		
11CR3389 080712	1101121000 - 5431102 Justice Administration - Prof Srvs-Expert Witness	459 75
<b>Warrant Total:</b>		<b>459 75</b>
<b>Warrant #: VW 00361364 Payee Name: TXU ENERGY RETAIL COMPANY LP</b>		
100000167522	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
100000248044 12	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	110 28
100001130755 12	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 56
900001219424	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	150 00
900002798884	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	171 59
900006917708	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
<b>Warrant Total:</b>		<b>732.43</b>
<b>Warrant #: VW 00361365 Payee Name: U S. ENERGY SAVINGS CORP.</b>		
4506052	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
4944383	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
6021099	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	109 91
6022483	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	150 00
6051961	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	127 91
<b>Warrant Total:</b>		<b>587.82</b>
<b>Warrant #: VW 00361366 Payee Name: UNITED PARCEL SERVICE</b>		
000014217W412	1101159100 - 5481000 Information Technology - Contract Service	16 58
<b>Warrant Total:</b>		<b>16.58</b>
<b>Warrant #: VW 00361367 Payee Name: UNITED STATES POSTAL SERVICE</b>		
POSTAGE VOTER RE 1101159100 - 5311140	Information Technology - Postage	1,000 00
<b>Warrant Total:</b>		<b>1,000.00</b>



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00361368</b>	<b>Payee Name: USA MOBILITY WIRELESS INC</b>	
V7977749J	1101159100 - 5492321 Information Technology - Pager Service	133.87
	<b>Warrant Total:</b>	<b>133.87</b>
<b>Warrant #: VW 00361371</b>	<b>Payee Name: VOICE4NET.COM</b>	
3355	1101159100 - 5481000 Information Technology - Contract Service	50.00
	<b>Warrant Total:</b>	<b>50.00</b>
<b>Warrant #: VW 00361372</b>	<b>Payee Name: WALMART</b>	
09954	1101451110 - 5310000 Senior Citizens - Supplies and Materials	162.66
	<b>Warrant Total:</b>	<b>162.66</b>
<b>Warrant #: VW 00361373</b>	<b>Payee Name: WATKINS, GENE ANTONE</b>	
326784 100412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195.00
	<b>Warrant Total:</b>	<b>195.00</b>
<b>Warrant #: VW 00361375</b>	<b>Payee Name: WEST PUBLISHING CORPORATION</b>	
825787130	1101126100 - 5317000 District Clerk - Books & Periodicals	68.00
	<b>Warrant Total:</b>	<b>68.00</b>
<b>Warrant #: VW 00361376</b>	<b>Payee Name: WILKENFELD, RICHARD R.</b>	
FEES COMM AWARD	1101153000 - 5413000 Legal Department - Prof Serv Legal Fees	150.00
	<b>Warrant Total:</b>	<b>150.00</b>
<b>Warrant #: VW 00361377</b>	<b>Payee Name: WOOD, GEORGE</b>	
1014 ROOSEVELT S	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
	<b>Warrant Total:</b>	<b>100.00</b>
<b>Warrant #: VW 00361378</b>	<b>Payee Name: ZENDEH DEL AND ASSOCIATES PLLC</b>	
324822 100812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	146.25
	<b>Warrant Total:</b>	<b>146.25</b>
<b>Warrant #: VW 00361379</b>	<b>Payee Name: ZENDEH DEL AND ASSOCIATES PLLC</b>	
323629 102312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	276.25
	<b>Warrant Total:</b>	<b>276.25</b>
<b>FUND 1101 TOTAL:</b>		<b>925,651.58</b>
<b>FUND: 2131 DA Seized Funds Afte Aft 10/89</b>		
<b>Warrant #: VW 00361216</b>	<b>Payee Name: FORENSIC MENTAL HEALTH SERVICES</b>	
REG FORM	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	175.00
	<b>Warrant Total:</b>	<b>175.00</b>
<b>FUND 2131 TOTAL:</b>		<b>175.00</b>

## FUND: 2205 Courthouse Security Fund

<b>Warrant #: VW 00361180</b>	<b>Payee Name: CONTROL SCREENING LLC</b>	
112965	2205295100 - 5423000 Courthouse Security - Maint/Repairs Equipment	18,000.00
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<u>Invoice Number</u>	<u>Account Info</u>		<u>Amount</u>
<b>Warrant Total:</b>			<b>18,000.00</b>
<b>Warrant #: VW 00361219</b>	<b>Payee Name: G &amp; K SERVICES</b>		
1030182859	2205295100 - 5312101	Courthouse Security - Uniform Expense	13 67
1030182860	2205295100 - 5312101	Courthouse Security - Uniform Expense	6 78
1030183961	2205295100 - 5312101	Courthouse Security - Uniform Expense	19 13
1030183962	2205295100 - 5312101	Courthouse Security - Uniform Expense	10 50
1030187437	2205295100 - 5312101	Courthouse Security - Uniform Expense	13 36
1030188712	2205295100 - 5312101	Courthouse Security - Uniform Expense	13 67
1030189812	2205295100 - 5312101	Courthouse Security - Uniform Expense	10 50
1030193276	2205295100 - 5312101	Courthouse Security - Uniform Expense	13 36
1030909917	2205295100 - 5312101	Courthouse Security - Uniform Expense	-385 31
<b>Warrant Total:</b>			<b>-284.34</b>
<b>FUND 2205 TOTAL:</b>			<b>17,715.66</b>
<b>FUND: 2212 Mediation Services Prog Fund</b>			
<b>Warrant #: VW 00361122</b>	<b>Payee Name: AMERSON, RODGER DAN</b>		
12FD0386 100912	2212125300 - 5432011	Mediation Services - Mediation Services	262 50
<b>Warrant Total:</b>			<b>262.50</b>
<b>Warrant #: VW 00361257</b>	<b>Payee Name: KILGORE, JEFFREY A</b>		
12FD0824 092612	2212125300 - 5432011	Mediation Services - Mediation Services	500 00
12FD2009 100112	2212125300 - 5432011	Mediation Services - Mediation Services	200 00
<b>Warrant Total:</b>			<b>700.00</b>
<b>Warrant #: VW 00361314</b>	<b>Payee Name: RESOURCE AND CRISIS CENTER OF</b>		
SEMINAR 092212	2212125300 - 5432011	Mediation Services - Mediation Services	450 00
<b>Warrant Total:</b>			<b>450.00</b>
<b>FUND 2212 TOTAL:</b>			<b>1,412.50</b>
<b>FUND: 2220 Adult Probation Fund</b>			
<b>Warrant #: VW 00361126</b>	<b>Payee Name: ASHBY, SHERI</b>		
SUPPLIES	2220255101 - 5495112	Adult Probation - Training	58 42
<b>Warrant Total:</b>			<b>58.42</b>
<b>Warrant #: VW 00361183</b>	<b>Payee Name: CORRECTIONS SOFTWARE CORPORATION</b>		
26085	2220255101 - 5419301	Adult Probation - Computer Services	4,378 00
26187	2220255101 - 5419301	Adult Probation - Computer Services	4,378 00
<b>Warrant Total:</b>			<b>8,756.00</b>
<b>Warrant #: VW 00361195</b>	<b>Payee Name: DICKEY, WILLIAM SHANE</b>		
SEP 20 2012 MLG	2220255101 - 5496100	Adult Probation - Travel and Education	15 54
<b>Warrant Total:</b>			<b>15.54</b>
<b>Warrant #: VW 00361251</b>	<b>Payee Name: J2 LABORATORIES INC.</b>		
51701	2220255101 - 5481000	Adult Probation - Contract Service	420 00



# Galveston County, Texas

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant Total:</b>		<b>420.00</b>
<b>Warrant #: VW 00361280</b>	<b>Payee Name: MCNAIR, COREY</b>	
SEP 2012 MLG	2220255101 - 5496100 Adult Probation - Travel and Education	62.16
<b>Warrant Total:</b>		<b>62.16</b>
<b>Warrant #: VW 00361292</b>	<b>Payee Name: NGUYEN, MARGARITA</b>	
09/19-21/12 MLG	2220255101 - 5495112 Adult Probation - Training	213.68
<b>Warrant Total:</b>		<b>213.68</b>
<b>Warrant #: VW 00361316</b>	<b>Payee Name: RODRIGUEZ, VANESSA</b>	
09/19-21/12 TRV	2220255101 - 5495112 Adult Probation - Training	206.72
<b>Warrant Total:</b>		<b>206.72</b>
<b>Warrant #: VW 00361323</b>	<b>Payee Name: SAM HOUSTON STATE UNIVERSITY</b>	
10/7-10/12 CONF	2220255101 - 5495112 Adult Probation - Training	525.00
<b>Warrant Total:</b>		<b>525.00</b>
<b>Warrant #: VW 00361355</b>	<b>Payee Name: TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>	
REG FOR CERT	2220255101 - 5495112 Adult Probation - Training	90.00
<b>Warrant Total:</b>		<b>90.00</b>
<b>FUND 2220 TOTAL:</b>		<b>10,347.52</b>
<b>FUND: 2230 Juvenile Justice Fund</b>		
<b>Warrant #: VW 00361108</b>	<b>Payee Name: ABL MANAGEMENT INC</b>	
195898	2230256118 - 5481199 Detention - Food Service Contract	2,417.11
195898	2230256119 - 5481199 Post Program - Food Service Contract	769.07
195898	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	5.54
<b>Warrant Total:</b>		<b>3,191.72</b>
<b>Warrant #: VW 00361120</b>	<b>Payee Name: AMERICAN RED CROSS</b>	
10166569	2230256105 - 5496100 Juv Justice - Administration - Travel and Education	46.00
<b>Warrant Total:</b>		<b>46.00</b>
<b>Warrant #: VW 00361145</b>	<b>Payee Name: BOB BARKER CO INC</b>	
WEB000241974	2230256118 - 5313100 Detention - Cleaning & Household Supplies	343.45
WEB000241974	2230256118 - 5314501 Detention - Linen Expense	183.26
WEB000241975	2230256118 - 5312100 Detention - Clothing Expense	199.05
<b>Warrant Total:</b>		<b>725.76</b>
<b>Warrant #: VW 00361164</b>	<b>Payee Name: CHARM-TEX</b>	
0066427IN	2230256118 - 5312100 Detention - Clothing Expense	506.50
<b>Warrant Total:</b>		<b>506.50</b>
<b>Warrant #: VW 00361189</b>	<b>Payee Name: CUNNINGHAM, DEBBIE D</b>	
102212 CRT RPTR	2230256130 - 5431121 Court - Court Reporter Expense	126.64
<b>Warrant Total:</b>		<b>126.64</b>
<b>Warrant #: VW 00361202</b>	<b>Payee Name: ECOLAB INC.</b>	



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Invoice Number	Account Info	Amount
47477	2230256118 - 5313100 Detention - Cleaning & Household Supplies	118.54
<b>Warrant Total:</b>		<b>118.54</b>

<b>Warrant #: VW 00361324</b>	<b>Payee Name: SAM'S CLUB DIRECT</b>	
00003758	2230256118 - 5310000 Detention - Supplies and Materials	26.76
<b>Warrant Total:</b>		<b>26.76</b>

**FUND 2230 TOTAL: 4,741.92**

## FUND: 2242 Sheriff's Seizure Aft 10/89

<b>Warrant #: VW 00361224</b>	<b>Payee Name: GALVESTON COUNTY SHERIFF'S DEPT</b>	
329405	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	100.00
329540	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	100.00
329541	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	300.00
329546	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	200.00
329547	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	150.00
330601	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	100.00
<b>Warrant Total:</b>		<b>950.00</b>

**FUND 2242 TOTAL: 950.00**

## FUND: 2301 Road & Bridge Fund

<b>Warrant #: VW 00000498</b>	<b>Payee Name: GALVESTON NEWSPAPERS INC</b>	
300784450	2301312110 - 5481000 Administration - Contract Service	199.88
<b>Warrant Total:</b>		<b>199.88</b>

<b>Warrant #: VW 00000499</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000162764	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	10.99
000163424	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	4.98
<b>Warrant Total:</b>		<b>15.97</b>

<b>Warrant #: VW 00361114</b>	<b>Payee Name: ALLIGARE LLC</b>	
20101	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	567.90
<b>Warrant Total:</b>		<b>567.90</b>

<b>Warrant #: VW 00361115</b>	<b>Payee Name: ALTAMIRANO, RUDY</b>	
10/14-17/12 TRVL	2301312110 - 5496100 Administration - Travel and Education	355.77
<b>Warrant Total:</b>		<b>355.77</b>

<b>Warrant #: VW 00361117</b>	<b>Payee Name: ALWAYS SAFETY AND IST AID INC</b>	
30054	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	43.90
30194	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	37.90
<b>Warrant Total:</b>		<b>81.80</b>

<b>Warrant #: VW 00361134</b>	<b>Payee Name: BAY OIL CO CORP</b>	
218149	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	8,687.99
218150	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	6,378.96
218880	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	6,394.53



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant Total:</b>		<b>21,461.48</b>
<b>Warrant #: VW 00361135</b>	<b>Payee Name: BAYGAS INC</b>	
9872	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	10 70
<b>Warrant Total:</b>		<b>10.70</b>
<b>Warrant #: VW 00361139</b>	<b>Payee Name: BETA TECHNOLOGY INC</b>	
575271	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	1,475 00
<b>Warrant Total:</b>		<b>1,475.00</b>
<b>Warrant #: VW 00361150</b>	<b>Payee Name: BROOKSIDE EQUIP SALES INC</b>	
IL38624	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	545 70
IL38722	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	336 72
<b>Warrant Total:</b>		<b>882.42</b>
<b>Warrant #: VW 00361172</b>	<b>Payee Name: CLEVELAND ASPHALT PRODUCTS INC</b>	
11653	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	11,895 23
11710	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	11,507 86
11763	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	4,906 88
<b>Warrant Total:</b>		<b>28,309 97</b>
<b>Warrant #: VW 00361173</b>	<b>Payee Name: COASTAL WIPERS INC</b>	
24277	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	1,050 00
<b>Warrant Total:</b>		<b>1,050.00</b>
<b>Warrant #: VW 00361182</b>	<b>Payee Name: COOL RITE AIR/HEAT</b>	
101212 SRVC	2301312110 - 5424000 Administration - Maint & Repairs Buildings	420 00
<b>Warrant Total:</b>		<b>420.00</b>
<b>Warrant #: VW 00361186</b>	<b>Payee Name: CRESCENT ENGINEERING COMPANY INC</b>	
L3687	2301312110 - 5424000 Administration - Maint & Repairs Buildings	452 03
<b>Warrant Total:</b>		<b>452.03</b>
<b>Warrant #: VW 00361187</b>	<b>Payee Name: CROWDER, LEE</b>	
10/14-17/12	2301312110 - 5496100 Administration - Travel and Education	114 00
<b>Warrant Total:</b>		<b>114.00</b>
<b>Warrant #: VW 00361215</b>	<b>Payee Name: FLORES, PAULO</b>	
10/15-17/12 TRVL	2301312110 - 5496100 Administration - Travel and Education	114 00
<b>Warrant Total:</b>		<b>114.00</b>
<b>Warrant #: VW 00361219</b>	<b>Payee Name: G &amp; K SERVICES</b>	
1030200380	2301312120 - 5426106 FM & Lateral Road - Uniform Leasing	36 78
1030201547	2301312120 - 5426106 FM & Lateral Road - Uniform Leasing	177 57
1030207349	2301312120 - 5426106 FM & Lateral Road - Uniform Leasing	189 15
<b>Warrant Total:</b>		<b>403.50</b>
<b>Warrant #: VW 00361238</b>	<b>Payee Name: H R M SUPPLY</b>	
1011	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	200 00
<b>Warrant Total:</b>		<b>200.00</b>
<b>Warrant #: VW 00361240</b>	<b>Payee Name: HARDING, LAYNE</b>	



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Invoice Number	Account Info	Amount
10/14-17/12 TRV	2301312110 - 5496100 Administration - Travel and Education	114 00
<b>Warrant Total:</b>		<b>114.00</b>
<b>Warrant #: VW 00361266</b>	<b>Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC</b>	
187515	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50
187520	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	350 38
187524	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50
187561	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	14 50
187582	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	146 45
<b>Warrant Total:</b>		<b>540.33</b>
<b>Warrant #: VW 00361281</b>	<b>Payee Name: MCREE FORD INC</b>	
372379	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	94 54
372545	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	26 91
<b>Warrant Total:</b>		<b>121.45</b>
<b>Warrant #: VW 00361289</b>	<b>Payee Name: MUSTANG TRACTOR &amp; EQUIPMENT CO</b>	
PART3280711	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	146 35
PART3283302	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	70 15
<b>Warrant Total:</b>		<b>216.50</b>
<b>Warrant #: VW 00361301</b>	<b>Payee Name: OZARKA NATURAL SPRING WATER</b>	
02J0122815046	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	42 78
<b>Warrant Total:</b>		<b>42.78</b>
<b>Warrant #: VW 00361318</b>	<b>Payee Name: ROMCO INC</b>	
11053911	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	209 26
<b>Warrant Total:</b>		<b>209.26</b>
<b>Warrant #: VW 00361325</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
104436	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	195 06
105525	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	683 95
105820	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	212 88
105864	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	91 84
105905	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	18 72
105943	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	47 00
106012	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	7 98
106016	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	200 13
106099	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	123 73
106117	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	63 30
106257	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	255 71
106274	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	101 00
106603	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	239 00
106715	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	38 45
106726	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	89 81
106824	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	160 00
106833	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	134 89
106963	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	164 72
107092	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	59 90
107175	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	285 00
107286	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	221 71
107336	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	63 48
107374	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	8 64



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
107465	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	47 80
107555	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	9 95
107569	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	48 51
107744	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	93 90
108153	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	90 00
<b>Warrant Total:</b>		<b>3,757.06</b>
<b>Warrant #: VW 00361328</b>	<b>Payee Name: SEARS ROEBUCK AND COMPANY</b>	
3529	2301312110 - 5746010 Administration - Capitalized Furn,Fix,& Equip	499 99
3539	2301312110 - 5746010 Administration - Capitalized Furn,Fix,& Equip	529 40
<b>Warrant Total:</b>		<b>1,029.39</b>
<b>Warrant #: VW 00361329</b>	<b>Payee Name: SEASIDE ENTERPRISES INC</b>	
222382	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	250 71
224624	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	13 80
225092	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	13 12
225191	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	17 56
<b>Warrant Total:</b>		<b>295.19</b>
<b>Warrant #: VW 00361338</b>	<b>Payee Name: SOUTHWEST T &amp; I INC</b>	
347546	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	361 34
<b>Warrant Total:</b>		<b>361.34</b>
<b>Warrant #: VW 00361343</b>	<b>Payee Name: STEVEN-SHARON CORPORATION</b>	
421652000	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	90 30
<b>Warrant Total:</b>		<b>90.30</b>
<b>Warrant #: VW 00361351</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>	
91588157	2301312120 - 5315010 FM & Lateral Road - Oils and Lubricants	3,426 25
<b>Warrant Total:</b>		<b>3,426.25</b>
<b>FUND 2301 TOTAL:</b>		<b>66,318.27</b>
<b>FUND: 2370 Flood Control Fund</b>		
<b>Warrant #: VW 00361245</b>	<b>Payee Name: HI-WAY EQUIPMENT COMPANY LLC</b>	
H43220	2370296100 - 5423000 Flood Control - Maint/Repairs Equipment	169 63
H43237	2370296100 - 5423000 Flood Control - Maint/Repairs Equipment	82 39
H43362	2370296100 - 5423000 Flood Control - Maint/Repairs Equipment	402 47
H43494	2370296100 - 5423000 Flood Control - Maint/Repairs Equipment	154 42
<b>Warrant Total:</b>		<b>808.91</b>
<b>Warrant #: VW 00361301</b>	<b>Payee Name: OZARKA NATURAL SPRING WATER</b>	
02J0122815095	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	20 35
<b>Warrant Total:</b>		<b>20 35</b>
<b>Warrant #: VW 00361325</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
107514	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	29 39
<b>Warrant Total:</b>		<b>29 39</b>
<b>Warrant #: VW 00361351</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>	
91560831	2370296121 - 5315010 Seawall Maintenance - Oils and Lubricants	6,491 25



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
		<b>Warrant Total:</b>
		<b>6,491.25</b>
		<b>FUND 2370 TOTAL:</b>
		<b>7,349.90</b>

## FUND: 2410 Mosquito Control District Fund

<b>Warrant #:</b> VW 00000499	<b>Payee Name:</b> KEYWORTHS HARDWARE INC	
000163454	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	23 27
000163491	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	1 20
	<b>Warrant Total:</b>	<b>24.47</b>

<b>Warrant #:</b> VW 00361211	<b>Payee Name:</b> FIELD DATA SOLUTIONS INC	
10635	2410411100 - 5481000 Mosquito Control District - Contract Service	1,170 00
	<b>Warrant Total:</b>	<b>1,170.00</b>

<b>Warrant #:</b> VW 00361287	<b>Payee Name:</b> MOUSER ELECTRONICS	
31157492	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	490 30
	<b>Warrant Total:</b>	<b>490.30</b>

<b>Warrant #:</b> VW 00361354	<b>Payee Name:</b> TASCO AUTO COLOR #23	
2449	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	117 37
2643	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	79 39
	<b>Warrant Total:</b>	<b>196.76</b>

<b>Warrant #:</b> VW 00361372	<b>Payee Name:</b> WALMART	
00349	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	114 12
02557	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	76 55
03681	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	38 36
09827	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	19 00
	<b>Warrant Total:</b>	<b>248.03</b>

<b>Warrant #:</b> VW 00361374	<b>Payee Name:</b> WAUKESHA-PEARCE IND INC	
25417854	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	505 75
	<b>Warrant Total:</b>	<b>505.75</b>

**FUND 2410 TOTAL: 2,635.31**

## FUND: 2420 Indigent Health Care Fund

<b>Warrant #:</b> VW 00361147	<b>Payee Name:</b> BOON CHAPMAN BENEFIT ADMINISTRATORS	
OCTOBER 2012	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	16,577 24
	<b>Warrant Total:</b>	<b>16,577.24</b>

**FUND 2420 TOTAL: 16,577.24**

## FUND: 2501 Child Welfare Fund

<b>Warrant #:</b> VW 00361125	<b>Payee Name:</b> ARCEGA III, FROYLAN A.	
7/1/12-9/30/12	2501443300 - 5495511 Child Welfare - Community Education	73 26



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>73 26</b>
<b>Warrant #: VW 00361220</b>	<b>Payee Name: GAINES, DEMETRIA</b>	
BIRTH CERT RMB	2501443300 - 5499351 Child Welfare - Client Doc/Off Rec-Birth/Death	15 49
<b>Warrant Total:</b>		<b>15.49</b>
<b>Warrant #: VW 00361221</b>	<b>Payee Name: GALVESTON CO ADOPTION DAY FOUNDATION</b>	
BRD CONTR 2013	2501443300 - 5495511 Child Welfare - Community Education	3,000 00
<b>Warrant Total:</b>		<b>3,000.00</b>
<b>Warrant #: VW 00361313</b>	<b>Payee Name: RESOLVE IT, INC</b>	
CONTRACT FNDS 13	2501443300 - 5495511 Child Welfare - Community Education	10,000 00
<b>Warrant Total:</b>		<b>10,000.00</b>
<b>Warrant #: VW 00361321</b>	<b>Payee Name: ROSS</b>	
22336	2501443300 - 5312100 Child Welfare - Clothing Expense	173 86
22440	2501443300 - 5312100 Child Welfare - Clothing Expense	433 82
<b>Warrant Total:</b>		<b>607.68</b>
<b>Warrant #: VW 00361353</b>	<b>Payee Name: TARGET STORES</b>	
621 101912	2501443300 - 5312100 Child Welfare - Clothing Expense	261 85
621 101912	2501443300 - 5441301 Child Welfare - Placement Services	2,278 32
<b>Warrant Total:</b>		<b>2,540.17</b>
<b>FUND 2501 TOTAL:</b>		<b>16,236.60</b>
<b>FUND: 2602 Beach Maintenance-Rd &amp; Bridge</b>		
<b>Warrant #: VW 00361191</b>	<b>Payee Name: DANESI'S OUTDOOR SERVICES</b>	
98	2602544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	984 00
99	2602544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	984 00
<b>Warrant Total:</b>		<b>1,968.00</b>
<b>Warrant #: VW 00361219</b>	<b>Payee Name: G &amp; K SERVICES</b>	
1030200379	2602544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	20 09
<b>Warrant Total:</b>		<b>20.09</b>
<b>Warrant #: VW 00361281</b>	<b>Payee Name: MCREE FORD INC</b>	
373431	2602544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	12 70
<b>Warrant Total:</b>		<b>12.70</b>
<b>Warrant #: VW 00361325</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
106289	2602544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	249 50
<b>Warrant Total:</b>		<b>249.50</b>
<b>FUND 2602 TOTAL:</b>		<b>2,250.29</b>
<b>FUND: 2823 Criminal Justice Grant Fund</b>		
<b>Warrant #: VW 00361234</b>	<b>Payee Name: GULF COAST CENTER</b>	
5	2823255115 - 5481000 Diversion Program Gulf Coast - Contract Service	3,850 00



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
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**Warrant Total:** 3,850.00

**FUND 2823 TOTAL:** 3,850.00

## FUND: 2825 Galv Cnty Adult Drug Court Pgm

**Warrant #: VW 00361190**                      **Payee Name: D'AMBRA, LINDA**

AUG-SEP 2012 MLG    2825255117 - 5496100    Galv Cnty Adult Drug Court Pgm - Travel and Education	36 08
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**Warrant Total:** 36.08

**FUND 2825 TOTAL:** 36.08

## FUND: 2841 Juvenile Probation-State Aid

**Warrant #: VW 00361369**                      **Payee Name: VALDIVIA, CINDY M**

SEP 2012 MLG            2841256111 - 5496301    State Aid Grant A - Auto Mileage	141 53
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**Warrant Total:** 141.53

**FUND 2841 TOTAL:** 141.53

## FUND: 2864 Auto Crimes Task Force Grant

**Warrant #: VW 00361127**                      **Payee Name: AT&T MOBILITY**

287024607505X100    2864211127 - 5492100    Auto Task Force - Wireless MCT Service	56 33
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**Warrant Total:** 56.33

**Warrant #: VW 00361166**                      **Payee Name: CITY OF GALVESTON**

S0017733                      2864211127 - 5100000    Auto Task Force - Salaries	4,907 00
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**Warrant Total:** 4,907.00

**Warrant #: VW 00361168**                      **Payee Name: CITY OF SANTA FE**

SEP 2012 SALARY    2864211127 - 5100000    Auto Task Force - Salaries	3,660 26
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**Warrant Total:** 3,660.26

**Warrant #: VW 00361209**                      **Payee Name: EXXON CREDIT CARD CENTER**

30638817                      2864211127 - 5322010    Auto Task Force - Auto Fuel Expense	292 85
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**Warrant Total:** 292.85

**Warrant #: VW 00361266**                      **Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**

187407                      2864211127 - 5423110    Auto Task Force - Auto Maintenance	14 50
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**Warrant Total:** 14.50

**Warrant #: VW 00361295**                      **Payee Name: OFFICE DEPOT INC**

621910199001            2864211126 - 5330100    Auto Crime Task Force - Crime Prevention Supplies	2,978 40
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621910199001            2864211206 - 5330102    Cash Match-Program Income - Crime Prevention Suppl-PI Exp	125 80
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**Warrant Total:** 3,104.20

**Warrant #: VW 00361339**                      **Payee Name: SPRINT SPECTRUM LP**

692298810058            2864211127 - 5492100    Auto Task Force - Wireless MCT Service	358 72
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692298810059            2864211127 - 5492100    Auto Task Force - Wireless MCT Service	478 90
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# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
		<b>Warrant Total:</b>
		<b>837.62</b>

**Warrant #: VW 00361370**

**Payee Name: VERIZON**

6787755509

2864211127 - 5492100 Auto Task Force - Wireless MCT Service

1,065.56

**Warrant Total:**

**1,065.56**

**FUND 2864 TOTAL:**

**13,938.32**

## FUND: 2892 State Homeland Security Grant

**Warrant #: VW 00361337**

**Payee Name: SOUTHERN COMPUTER WAREHOUSE**

IN000051102	2892291118 - 5360000	2010 UASI Grant - Equipment/Tools	109.90
IN000051107	2892291118 - 5360000	2010 UASI Grant - Equipment/Tools	505.54
IN000051109	2892291118 - 5360000	2010 UASI Grant - Equipment/Tools	5,852.52
IN000051254	2892291118 - 5360000	2010 UASI Grant - Equipment/Tools	3,165.60
IN000051265	2892291118 - 5360000	2010 UASI Grant - Equipment/Tools	43.96
IN000051274	2892291118 - 5360000	2010 UASI Grant - Equipment/Tools	29,141.70

**Warrant Total:**

**38,819.22**

**FUND 2892 TOTAL:**

**38,819.22**

## FUND: 2893 HMGP - IKE

**Warrant #: VW 00361188**

**Payee Name: CROWDERGULF JOINT VENTURE LLP**

GALR172196	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	24,000.00
GALR172201	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	8,452.92
GALR172202	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	8,452.92
GALR173818	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	3,000.00
GALR176944	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	2,563.00
GALR177124	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	14,000.00
GALR177209	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	4,068.00
GALR177224	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	8,124.00
GALR177493	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	9,800.00
GALR177510	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	1,024.40
GALR177539	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	389.76
GALR177907	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	1,066.00
GALR177922	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	23,200.00
GALR178203	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	12,600.00
GALR179222	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	55.00
GALR207219	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	2,400.00
GALR218028	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	14,431.00
GALR364697	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	3,897.60

**Warrant Total:**

**141,524.60**

**Warrant #: VW 00361304**

**Payee Name: PAT'S DEMOLITION AND DEBRIS REMOVAL**

10241

2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program

49,950.00

**Warrant Total:**

**49,950.00**

**FUND 2893 TOTAL:**

**191,474.60**



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
<b>FUND: 2914 CDBG Housing Program</b>		
<b>Warrant #: VW 00361229</b>	<b>Payee Name: GENTILE, JAMES</b>	
10/09-10/12 TRVL	2914152500 - 5496100 Administration - Travel and Education	210 52
10/09-10/12 TRVL	2914152500 - 5496301 Administration - Auto Mileage	213 12
<b>Warrant Total:</b>		<b>423.64</b>
<b>FUND 2914 TOTAL:</b>		<b>423.64</b>
<b>FUND: 2992 Severe Repetitive Loss Grant</b>		
<b>Warrant #: VW 00361136</b>	<b>Payee Name: BECK DISASTER RECOVERY INC</b>	
0002257911	2992299000 - 5481000 Administration - Contract Service	185,580 02
0002308130	2992299000 - 5481000 Administration - Contract Service	47,770 00
0002318162	2992299000 - 5481000 Administration - Contract Service	24,807 58
0002318166	2992299000 - 5481000 Administration - Contract Service	32,823 14
<b>Warrant Total:</b>		<b>290,980.74</b>
<b>FUND 2992 TOTAL:</b>		<b>290,980.74</b>
<b>FUND: 2994 Disaster Recovery - Ike</b>		
<b>Warrant #: VW 00361223</b>	<b>Payee Name: GALVESTON COUNTY BLUEPRINT CO</b>	
37733	2994299521 - 5481000 Lewellyn Building - Contract Service	483 55
<b>Warrant Total:</b>		<b>483.55</b>
<b>FUND 2994 TOTAL:</b>		<b>483.55</b>
<b>FUND: 3100 County Capital Projects Fund</b>		
<b>Warrant #: VW 00361203</b>	<b>Payee Name: EDOCUMENT RESOURCES LLC</b>	
503554	3100159126 - 5754095 IT Capital Projects - Imaging	12,673 90
<b>Warrant Total:</b>		<b>12,673.90</b>
<b>Warrant #: VW 00361337</b>	<b>Payee Name: SOUTHERN COMPUTER WAREHOUSE</b>	
IN000041995	3100159126 - 5754105 IT Capital Projects - CJIS Network Updates	5,389 36
<b>Warrant Total:</b>		<b>5,389.36</b>
<b>Warrant #: VW 00361352</b>	<b>Payee Name: SUNGARD PUBLIC SECTOR INC</b>	
55981	3100159126 - 5754100 IT Capital Projects - IFAS 7i Conversion	745 52
56200	3100159126 - 5754100 IT Capital Projects - IFAS 7i Conversion	1,800 00
<b>Warrant Total:</b>		<b>2,545.52</b>
<b>FUND 3100 TOTAL:</b>		<b>20,608.78</b>
<b>FUND: 3120 Limited Tax Cnty Bldg Bds Sr09</b>		
<b>Warrant #: VW 00361252</b>	<b>Payee Name: JACOBS ENGINEERING GROUP INC</b>	
F8W91603042312	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	2,870 00



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>2,870.00</b>
<b>Warrant #: VW 00361296</b>	<b>Payee Name: OFFICEMAX INCORPORATED</b>	
556155	3120179135 - 5746010 Mid-County Annex - Capitalized Furn,Fix,& Equip	2,032 15
L38138	3120179135 - 5746010 Mid-County Annex - Capitalized Furn,Fix,& Equip	8,811 79
<b>Warrant Total:</b>		<b>10,843 94</b>
<b>FUND 3120 TOTAL:</b>		<b>13,713.94</b>
<b>FUND: 3310 Pass Thru Toll Rv Lt Tx BdSr07</b>		
<b>Warrant #: VW 00000500</b>	<b>Payee Name: TRIPLE B SERVICES LLP</b>	
29 100112	3310315162 - 5731015 Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	340,139 75
<b>Warrant Total:</b>		<b>340,139.75</b>
<b>FUND 3310 TOTAL:</b>		<b>340,139.75</b>
<b>FUND: 3312 Unltd Tax Road Bonds Sr 2009</b>		
<b>Warrant #: VW 00361123</b>	<b>Payee Name: ANGEL BROTHERS ENTERPRISES LTD</b>	
12 101212	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-16,115 34
12 101212	3312312111 - 5731117 Non-County Roads - Louisiana	322,306 81
<b>Warrant Total:</b>		<b>306,191.47</b>
<b>Warrant #: VW 00361141</b>	<b>Payee Name: BINKLEY &amp; BARFIELD INC</b>	
17874	3312312111 - 5731119 Non-County Roads - FM646/SH6/FM1764	50,862 38
17876	3312312111 - 5731133 Non-County Roads - Stewart Rd-Cove View to 7mi	4,675 00
<b>Warrant Total:</b>		<b>55,537.38</b>
<b>Warrant #: VW 00361268</b>	<b>Payee Name: LJA ENGINEERING &amp; SURVEYING INC</b>	
20124906	3312312111 - 5731162 Non-County Roads - City Streets - Kemah	4,150 00
<b>Warrant Total:</b>		<b>4,150.00</b>
<b>FUND 3312 TOTAL:</b>		<b>365,878.85</b>
<b>FUND: 3315 Galv Causeway RR Bridge Proj</b>		
<b>Warrant #: VW 00361283</b>	<b>Payee Name: MODJESKI AND MASTERS INC</b>	
215965	3315313200 - 5722903 Causeway Railroad Bridge Proj - Owners Contingency	40,000 00
<b>Warrant Total:</b>		<b>40,000.00</b>
<b>FUND 3315 TOTAL:</b>		<b>40,000.00</b>
<b>FUND: 3316 Cnty Road &amp; Bridge Projects</b>		
<b>Warrant #: VW 00361132</b>	<b>Payee Name: BATTERSON LLP</b>	
22941	3316312301 - 5731520 Grand Cay Project - Skyline Drive Project	5,186 50
<b>Warrant Total:</b>		<b>5,186 50</b>



# Galveston County, Texas

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Invoice Number	Account Info	Amount
<b>FUND 3316 TOTAL:</b>		<b>5,186.50</b>
<b>FUND: 6123 Group, Wrks' Comp, Unemplmnt Ins</b>		
<b>Warrant #: VW 00361157</b>	<b>Payee Name: CAREHERE LLC</b>	
8291 083112	6123155021 - 5417208 Group Insurance - CareHere Supplemental Fee	545 17
8403	6123155021 - 5417208 Group Insurance - CareHere Supplemental Fee	25,447 59
8550	6123155021 - 5417208 Group Insurance - CareHere Supplemental Fee	18,834 43
<b>Warrant Total:</b>		<b>44,827.19</b>
<b>FUND 6123 TOTAL:</b>		<b>44,827.19</b>
<b>FUND: 6130 Self Insurance Reserve Fund</b>		
<b>Warrant #: VW 00361253</b>	<b>Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC</b>	
928 100112	6130151431 - 5491725 General Self Insurance - Insurance Property	773,570 00
928 100312	6130151431 - 5491726 General Self Insurance - Insurance Flood	289,658 00
928 100412	6130151431 - 5491725 General Self Insurance - Insurance Property	1,422,730 42
<b>Warrant Total:</b>		<b>2,485,958.42</b>
<b>Warrant #: VW 00361322</b>	<b>Payee Name: RUST EWING WATT &amp; HANEY INC</b>	
10/12/2012	6130151431 - 5491701 General Self Insurance - Insurance Emp Blanket Bonds	6,502 00
10/12/2012	6130151431 - 5491725 General Self Insurance - Insurance Property	78,490 00
10/12/2012	6130151431 - 5491728 General Self Insurance - Equipment Insurance	7,820 00
10/12/2012	6130151431 - 5491730 General Self Insurance - Insurance Data Proc Equipmnt	37,879 00
10/12/2012	6130151431 - 5491732 General Self Insurance - Insurance Boats/Autos	11,633 00
<b>Warrant Total:</b>		<b>142,324.00</b>
<b>FUND 6130 TOTAL:</b>		<b>2,628,282.42</b>
<b>FUND: 7605 Escrow Fund</b>		
<b>Warrant #: VW 00361110</b>	<b>Payee Name: AL-KHALIL, JAMAL IBRAHIM</b>	
322656 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	300 00
<b>Warrant Total:</b>		<b>300.00</b>
<b>Warrant #: VW 00361131</b>	<b>Payee Name: BARRETT, DR KEVIN</b>	
323588 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	86 94
<b>Warrant Total:</b>		<b>86 94</b>
<b>Warrant #: VW 00361152</b>	<b>Payee Name: BROWN, JESSICA</b>	
324279 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	275 85
<b>Warrant Total:</b>		<b>275.85</b>
<b>Warrant #: VW 00361155</b>	<b>Payee Name: BYRD, SALLY</b>	
12CR0217 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	100 00
<b>Warrant Total:</b>		<b>100.00</b>
<b>Warrant #: VW 00361159</b>	<b>Payee Name: CASTRO, THOMAS</b>	
322321 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	1,000 00



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant Total:</b>		<b>1,000.00</b>
<b>Warrant #: VW 00361184</b>	<b>Payee Name: COSTA MARIPOSA APARTMENTS</b>	
325180 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	150.00
<b>Warrant Total:</b>		<b>150.00</b>
<b>Warrant #: VW 00361208</b>	<b>Payee Name: ESSEY, DONATO</b>	
07CR3409 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	20.00
<b>Warrant Total:</b>		<b>20.00</b>
<b>Warrant #: VW 00361239</b>	<b>Payee Name: HAVOR VIEW CARE CENTER</b>	
314206 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	810.00
<b>Warrant Total:</b>		<b>810.00</b>
<b>Warrant #: VW 00361246</b>	<b>Payee Name: HOME DEPOT</b>	
327139 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	5,181.62
<b>Warrant Total:</b>		<b>5,181.62</b>
<b>Warrant #: VW 00361263</b>	<b>Payee Name: LAY, PATRICK &amp; TRICIA</b>	
CV0062925	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	457.09
<b>Warrant Total:</b>		<b>457.09</b>
<b>Warrant #: VW 00361274</b>	<b>Payee Name: MARTIN, MARY</b>	
324026 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	250.00
<b>Warrant Total:</b>		<b>250.00</b>
<b>Warrant #: VW 00361279</b>	<b>Payee Name: MCMILLAN, MANDIE</b>	
CV0062873	7605000000 - 2295016 Escrow Fund - Proceed Held for Owner	4,266.06
<b>Warrant Total:</b>		<b>4,266.06</b>
<b>Warrant #: VW 00361297</b>	<b>Payee Name: OMNI BASE SERVICES INC</b>	
07/01/12-9/30/12	7605000000 - 2472050 Escrow Fund - Omnibase Ser Liability	1,144.62
7605000000	7605000000 - 2472050 Escrow Fund - Omnibase Ser Liability	23.68
<b>Warrant Total:</b>		<b>1,168.30</b>
<b>Warrant #: VW 00361308</b>	<b>Payee Name: POWER LINE SOLUTIONS</b>	
714873 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	5,000.00
<b>Warrant Total:</b>		<b>5,000.00</b>
<b>Warrant #: VW 00361341</b>	<b>Payee Name: STATE OF TEXAS</b>	
AUG 2012 VICT CR	7605000000 - 2476099 Escrow Fund - Victims Auxiliary Fund	417.81
<b>Warrant Total:</b>		<b>417.81</b>
<b>Warrant #: VW 00361348</b>	<b>Payee Name: STUCKER, WILLIAM</b>	
175888 REST	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	70.00
<b>Warrant Total:</b>		<b>70.00</b>
<b>FUND 7605 TOTAL:</b>		<b>19,553.67</b>



# *Galveston County, Texas*

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

## **Summary of All Funds**

<u>Fund</u>	<u>Amount</u>
1101 General Fund	925,651 58
2131 DA Seized Funds Afte Aft 10/89	175 00
2205 Courthouse Security Fund	17,715 66
2212 Mediation Services Prog Fund	1,412 50
2220 Adult Probation Fund	10,347 52
2230 Juvenile Justice Fund	4,741 92
2242 Sheriff's Seizure Aft 10/89	950 00
2301 Road & Bridge Fund	66,318 27
2370 Flood Control Fund	7,349 90
2410 Mosquito Control District Fund	2,635 31
2420 Indigent Health Care Fund	16,577 24
2501 Child Welfare Fund	16,236 60
2602 Beach Maintenance-Rd & Bridge	2,250 29
2823 Criminal Justice Grant Fund	3,850 00
2825 Galv Cnty Adult Drug Court Pgm	36 08
2841 Juvenile Probation-State Aid	141 53
2864 Auto Crimes Task Force Grant	13,938 32
2892 State Homeland Security Grant	38,819 22
2893 HMGP - IKE	191,474 60
2914 CDBG Housing Program	423 64
2992 Severe Repetitive Loss Grant	290,980 74
2994 Disaster Recovery - Ike	483 55
3100 County Capital Projects Fund	20,608 78
3120 Limited Tax Cnty Bldg Bds Sr09	13,713 94
3310 Pass Thru Toll Rv Lt Tx BdSr07	340,139 75
3312 Unltd Tax Road Bonds Sr 2009	365,878 85
3315 Galv Causeway RR Bridge Proj	40,000 00
3316 Cnty Road & Bridge Projects	5,186 50
6123 Group,Wrks'Comp,Unemplmnt Ins	44,827 19
6130 Self Insurance Reserve Fund	2,628,282 42
7605 Escrow Fund	19,553 67

**Grand Total: 5,090,700.57**



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 10/30/2012

Approved Order to pay by Commissioners Court this day October 30th, 2012

*Chff Billingsley*

Chff Billingsley, County Auditor

*Mark A. Henry*  
Mark A. Henry, Galveston County Judge

*Patrick Doyle*  
Patrick Doyle, Galveston County Commissioner, Pct 1

*Kevin D. O'Brien*  
Kevin D. O'Brien, Galveston County Commissioner, Pct 2

*Stephen D. Holmes*  
Stephen D. Holmes, Galveston County Commissioner, Pct 3

*Kenneth Clark*  
Kenneth Clark, Galveston County Commissioner, Pct 4

ATTEST:

*Dwight D. Sullivan*  
Dwight D. Sullivan, County Clerk

By *Brandy Chapman* Deputy  
*Brandy Chapman*



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361108	702471	ABL MANAGEMENT INC	10/30/12	22,708.77	MW	OH	
A200361109	713428	ABM JANITORIAL SERVICES - SOU	10/30/12	350.00	MW	OH	
A200361110	714900	AL-KHALIL, JAMAL IBRAHIM	10/30/12	300.00	MW	OH	
A200361111	VOID CONTINU	Void - Continued Stub	10/30/12	0.00	VM	OH	Void
A200361112	VOID CONTINU	Void - Continued Stub	10/30/12	0.00	VM	OH	Void
A200361113	013524	ALERT ALARM BURG AND FIRE PRO	10/30/12	5,545.00	MW	OH	
A200361114	710243	ALLIGARE LLC	10/30/12	567.90	MW	OH	
A200361115	707487	ALTAMIRANO, RUDY	10/30/12	355.77	MW	OH	
A200361116	013177	ALVIN EQUIPMENT CO INC	10/30/12	211.61	MW	OH	
A200361117	707451	ALWAYS SAFETY AND 1ST AID INC	10/30/12	81.80	MW	OH	
A200361118	709623	AMBIT ENERGY LP	10/30/12	146.07	MW	OH	
A200361119	709623	AMBIT ENERGY LP	10/30/12	478.31	MW	OH	
A200361120	407370	AMERICAN RED CROSS	10/30/12	46.00	MW	OH	
A200361121	709811	AMERIWASTE OF TEXAS LLC	10/30/12	412.84	MW	OH	
A200361122	702478	AMERSON, RODGER DAN	10/30/12	262.50	MW	OH	B7
A200361123	702078	ANGEL BROTHERS ENTERPRISES LT	10/30/12	306,191.47	MW	OH	
A200361124	408080	ANYTIME LOCK & SAFE INC	10/30/12	374.90	MW	OH	
A200361125	714580	ARCEGA III FROYLAN A	10/30/12	73.26	MW	OH	
A200361126	714894	ASHBY, SHERI	10/30/12	58.42	MW	OH	
A200361127	709784	AT&T MOBILITY	10/30/12	100.73	MW	OH	
A200361128	710718	B L ALEXANDER ENTERPRISES IN	10/30/12	745.00	MW	OH	
A200361129	021329	BACLIFF MUNICIPAL UTILITY DIS	10/30/12	77.35	MW	OH	
A200361130	709910	BARNETT, STEPHANIE B	10/30/12	299.00	MW	OH	B7
A200361131	714872	BARRETT, DR KEVIN	10/30/12	86.94	MW	OH	
A200361132	706565	BATTERSON LLP	10/30/12	5,186.50	MW	OH	
A200361133	405944	BAUDVILLE INC	10/30/12	124.40	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361134	021360	BAY OIL CO CORP	10/30/12	27,008 82	MW	OH	
A200361135	026047	BAYGAS INC	10/30/12	10 70	MW	OH	
A200361136	710073	BECK DISASTER RECOVERY INC	10/30/12	290,980 74	MW	OH	
A200361137	713772	BEIRNE MAYNARD & PARSONS LLP	10/30/12	10,125 62	MW	OH	B7
A200361138	403751	BERARDINELLI CORREIA SHAUNA	10/30/12	260 00	MW	OH	B7
A200361139	406081	BETA TECHNOLOGY INC	10/30/12	2,119 40	MW	OH	
A200361140	700686	BFI WASTE SERVICES OF TEXAS L	10/30/12	286 71	MW	OH	
A200361141	711556	BINKLEY & BARFIELD INC	10/30/12	55,537 38	MW	OH	
A200361142	709629	BLACKBOARD CONNECT	10/30/12	28,791 00	MW	OH	
A200361143	705535	BLEYL, AMY RUTH WILSON	10/30/12	950 00	MW	OH	B7
A200361144	705535	BLEYL, AMY RUTH WILSON	10/30/12	195 00	MW	OH	B7
A200361145	021303	BOB BARKER CO INC	10/30/12	725 76	MW	OH	
A200361146	703001	BOEDEKER CONSTRUCTION INC	10/30/12	3,900 00	MW	OH	
A200361147	709220	BOON CHAPMAN BENEFIT ADMINIST	10/30/12	16,577 24	MW	OH	
A200361148	401759	BOSWORTH PAPERS INC	10/30/12	1,214 58	MW	OH	
A200361149	702559	BRIGGS, LYNETTE	10/30/12	1,345 50	MW	OH	B7
A200361150	024240	BROOKSIDE EQUIP SALES INC	10/30/12	2,429 54	MW	OH	
A200361151	024489	BROWN C WAYNE	10/30/12	3 560 35	MW	OH	
A200361152	714884	BROWN, JESSICA	10/30/12	275 85	MW	OH	
A200361153	711062	BURKHALTER, LISA	10/30/12	513 07	MW	OH	B7
A200361154	714898	BURNS, WALTER LEON	10/30/12	40 00	MW	OH	
A200361155	714880	BYRD SALLY	10/30/12	100 00	MW	OH	
A200361156	701322	C JOHNNY ON THE SPOT INC	10/30/12	380 00	MW	OH	
A200361157	708822	CAREHERE LLC	10/30/12	44,827 19	MW	OH	
A200361158	706200	CASTILLO, MARK A	10/30/12	2 746 00	MW	OH	B7
A200361159	714878	CASTRO, THOMAS	10/30/12	1,000 00	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200361160	706933	CEDRICK L MUHAMMAD PC	10/30/12	958 75	MW	OH	B7	
A200361161	407782	CENTERPOINT ENERGY	10/30/12	512 46	MW	OH		
A200361162	702429	CHAIR TAI CHI	10/30/12	120 00	MW	OH		
A200361163	702990	CHAPA, RON	10/30/12	380 10	MW	OH		
A200361164	700956	CHARM-TEX	10/30/12	506 50	MW	OH		
A200361165	032326	CHILDRENS CENTER INC THE	10/30/12	5,963 77	MW	OH		
A200361166	033985	CITY OF GALVESTON	10/30/12	76,016 39	MW	OH		
A200361167	700433	CITY OF LAMARQUE	10/30/12	229 00	MW	OH		
A200361168	033589	CITY OF SANTA FE	10/30/12	3,660 26	MW	OH		
A200361169	033290	CLARK, DIANE	10/30/12	1,117 50	MW	OH	B7	
A200361170	714708	CLASSIC AUTOPLEX P-T LLC	10/30/12	3,464 54	MW	OH		
A200361171	712273	CLEMENTS, CLYDE WESLEY	10/30/12	747 50	MW	OH	B7	
A200361172	710180	CLEVELAND ASPHALT PRODUCTS IN	10/30/12	28,309 97	MW	OH		
A200361173	034751	COASTAL WIPERS INC	10/30/12	1,050 00	MW	OH		
A200361174	709399	COBURN SUPPLY COMPANY INC	10/30/12	827 21	MW	OH		
A200361175	702713	COCHRAN WINSTON E JR	10/30/12	341 25	MW	OH	B7	
A200361176	714899	COLLINS SKYLYNN JADE	10/30/12	10 40	MW	OH		
A200361177	034223	COLTZER, ROBERT G	10/30/12	234 65	MW	OH	B7	
A200361178	711377	CONMED INC	10/30/12	274,455 33	MW	OH		
A200361179	711377	CONMED INC	10/30/12	274 455 33	MW	OH		
A200361180	708620	CONTROL SCREENING LLC	10/30/12	18,000 00	MW	OH		
A200361181	400896	COOK DAVID	10/30/12	157 70	MW	OH	B7	
A200361182	705682	COOL RITE AIR/HEAT	10/30/12	420 00	MW	OH		
A200361183	410293	CORRECTIONS SOFTWARE CORPORAT	10/30/12	8,756 00	MW	OH		
A200361184	712542	COSTA MARIPOSA APARTMENTS	10/30/12	150 00	MW	OH		
A200361185	704965	COURTYARD APARTMENTS	10/30/12	100 00	MW	OH	RE	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200361186	709896	CRESCENT ENGINEERING COMPANY	10/30/12	958 15	MW	OH		
A200361187	706505	CROWDER, LEE	10/30/12	114 00	MW	OH		
A200361188	708690	CROWDERGULF JOINT VENTURE LLP	10/30/12	141,524 60	MW	OH		
A200361189	711353	CUNNINGHAM, DEBBIE D	10/30/12	126 64	MW	OH	B7	
A200361190	708051	D'AMBRA, LINDA	10/30/12	36 08	MW	OH		
A200361191	713994	DANESI'S OUTDOOR SERVICES	10/30/12	1,968 00	MW	OH		
A200361192	409732	DAVID'S ISLAND	10/30/12	7,348 00	MW	OH	B7	
A200361193	710679	DAVISON, AMRI	10/30/12	126 64	MW	OH	B7	
A200361194	713177	DIAZ, DEBBIE	10/30/12	284 72	MW	OH		
A200361195	710000	DICKEY, WILLIAM SHANE	10/30/12	15 54	MW	OH		
A200361196	043489	DICKINSON ARMS APT	10/30/12	100 00	MW	OH	RE	
A200361197	704331	DIRECT ENERGY LP	10/30/12	165 03	MW	OH		
A200361198	706718	DOLPHIN CHEMICAL & SUPPLY COM	10/30/12	621 50	MW	OH		
A200361199	709092	DOVE PRODUCTS INC	10/30/12	160 71	MW	OH		
A200361200	708361	DRAGONY, RACHEL ANN	10/30/12	731 25	MW	OH	B7	
A200361201	045286	DUCOTE, JAMES	10/30/12	195 00	MW	OH	B7	
A200361202	407091	ECOLAB INC	10/30/12	118 54	MW	OH		
A200361203	712652	EDOCUMENT RESOURCES LLC	10/30/12	12,673 90	MW	OH		
A200361204	714274	ELLIS, SABRINA E	10/30/12	600 00	MW	OH	B7	
A200361205	405028	ENTERGY	10/30/12	153 33	MW	OH		
A200361206	713128	ENTERPRISE HOLDINGS INC	10/30/12	329 07	MW	OH		
A200361207	714890	ENTRUST ENERGY	10/30/12	100 00	MW	OH		
A200361208	714875	ESSEY, DONATO	10/30/12	20 00	MW	OH		
A200361209	403437	EXXON CREDIT CARD CENTER	10/30/12	292 85	MW	OH		
A200361210	410365	FAUS, SALVADOR	10/30/12	205 83	MW	OH	B7	
A200361211	713400	FIELD DATA SOLUTIONS INC	10/30/12	1,170 00	MW	OH		



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200361212	709477	FISHER, DENA LAURA	10/30/12	1,625 00	MW	OH	B7	
A200361213	712917	FLEMING LAW FIRM	10/30/12	585 00	MW	OH	B7	
A200361214	712917	FLEMING LAW FIRM	10/30/12	585 00	MW	OH	B7	
A200361215	710954	FLORES, PAULO	10/30/12	114 00	MW	OH		
A200361216	714907	FORENSIC MENTAL HEALTH SERVIC	10/30/12	175 00	MW	OH		
A200361217	713156	FREEZE, JOHNNY J	10/30/12	16 17	MW	OH		
A200361218	704440	FULK, GEORGE BYRON	10/30/12	568 75	MW	OH	B7	
A200361219	704625	G & K SERVICES	10/30/12	320 87	MW	OH		
A200361220	714862	GAINES, DEMETRIA	10/30/12	15 49	MW	OH		
A200361221	709763	GALVESTON CO ADOPTION DAY FOU	10/30/12	3,000 00	MW	OH		
A200361222	713567	GALVESTON COUNTY ADULT PROBAT	10/30/12	165 00	MW	OH		
A200361223	071035	GALVESTON COUNTY BLUEPRINT CO	10/30/12	483 55	MW	OH		
A200361224	406195	GALVESTON COUNTY SHERIFF'S DE	10/30/12	1,913 79	MW	OH		
A200361225	071175	GALVESTON COUNTY WCID #1	10/30/12	177 58	MW	OH		
A200361226	071407	GALVESTON COUNTY WCID #8	10/30/12	548 17	MW	OH		
A200361227	708685	GARDLINE COMMUNICATIONS INC	10/30/12	948 00	MW	OH		
A200361228	701571	GELB, JEFFREY	10/30/12	536 25	MW	OH	B7	
A200361229	713103	GENTILE, JAMES	10/30/12	423 64	MW	OH		
A200361230	705936	GEXA CORP	10/30/12	271 86	MW	OH		
A200361231	708298	GOLDSBERRY & ASSOCIATES PLLC	10/30/12	54 17	MW	OH	B7	
A200361232	709134	GRAHAM CARMEN A	10/30/12	1 195 50	MW	OH	B7	
A200361233	405341	GUIDRY NEWS SERVICE	10/30/12	5,000 00	MW	OH		
A200361234	400782	GULF COAST CENTER	10/30/12	3,850 00	MW	OH		
A200361235	701592	GULF COAST CENTURY	10/30/12	386 00	MW	OH		
A200361236	704506	GULF COAST COMPLETE MARINE SE	10/30/12	168 69	MW	OH		
A200361237	702363	GUTHEINZ LAW FIRM LLP	10/30/12	390 00	MW	OH	B7	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361238	705885	H R M SUPPLY	10/30/12	200 00	MW	OH	
A200361239	714874	HABOR VIEW CARE CENTER	10/30/12	910 00	MW	OH	
A200361240	081301	HARDING, LAYNE	10/30/12	114 00	MW	OH	
A200361241	406853	HART INTERCIVIC	10/30/12	400 00	MW	OH	
A200361242	714474	HEALTH SYSTEMS INTERNATIONAL	10/30/12	400 00	MW	OH	
A200361243	712993	HENRY, MARK	10/30/12	225 34	MW	OH	
A200361244	401035	HERFF JONES CAP & GOWN DIVISI	10/30/12	391 40	MW	OH	
A200361245	710193	HI-WAY EQUIPMENT COMPANY LLC	10/30/12	808 91	MW	OH	
A200361246	708545	HOME DEPOT	10/30/12	5,181 62	MW	OH	
A200361247	084236	HOUSTON EQUIPMENT COMPANY	10/30/12	184 50	MW	OH	
A200361248	701822	HTI LTD	10/30/12	3,914 03	MW	OH	
A200361249	706976	HVAC MECHANICAL SERVICES OF T	10/30/12	6,855 67	MW	OH	
A200361250	707488	IBRAHIM & ELLIOTT LLP	10/30/12	942 50	MW	OH	B7
A200361251	713785	J2 LABORATORIES INC	10/30/12	420 00	MW	OH	
A200361252	710587	JACOBS ENGINEERING GROUP INC	10/30/12	2,870 00	MW	OH	
A200361253	409049	JAHN-GALVESTON INSURANCE AGEN	10/30/12	2485,958 42	MW	OH	
A200361254	701243	JONES, STACEY LEE	10/30/12	1,348 75	MW	OH	B7
A200361255	704638	KAUFMANN, CHARLES R	10/30/12	1,115 00	MW	OH	B7
A200361256	405344	KENNIE, MARGARET	10/30/12	920 00	MW	OH	B7
A200361257	700067	KILGORE, JEFFREY A	10/30/12	700 00	MW	OH	B7
A200361258	402386	KLEEN JANITORIAL SUPPLY COMPA	10/30/12	112 24	MW	OH	
A200361259	712266	LAW OFFICE OF KYLE VERRET PLL	10/30/12	201 50	MW	OH	B7
A200361260	711543	LAW OFFICE OF MICHAEL RUSSO P	10/30/12	552 50	MW	OH	B7
A200361261	713238	LAW OFFICE OF SHAW CLIFFORD	10/30/12	118 75	MW	OH	B7
A200361262	403281	LAW OFFICES OF DAVID P WALKER	10/30/12	1,579 50	MW	OH	B7
A200361263	714925	LAY, PATRICK & TRICIA	10/30/12	457 09	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200361264	705067	LCR-M LIMITED PARTNERSHIP	10/30/12	652 83	MW	OH		
A200361265	122275	LEWIS VICKI	10/30/12	1,200 00	MW	OH		
A200361266	123026	LIGGIOS TIRE AND SERVICE CENT	10/30/12	2,366 75	MW	OH		
A200361267	707090	LINEBARGER GOGGAN BLAIR & SAM	10/30/12	3,537 01	MW	OH		
A200361268	703141	LJA ENGINEERING & SURVEYING I	10/30/12	4,597 10	MW	OH		
A200361269	705152	LOVE, PAUL	10/30/12	1,072 50	MW	OH	B7	
A200361270	709123	M FOX CURL AND ASSOCIATES PC	10/30/12	241 80	MW	OH	B7	
A200361271	713989	MAILFINANCE INC	10/30/12	10,512 92	MW	OH		
A200361272	709125	MALONEY & PARKS LLP	10/30/12	3,477 50	MW	OH	B7	
A200361273	407300	MARION WILLIAM DAVID	10/30/12	286 00	MW	OH	B7	
A200361274	714885	MARTIN, MARY	10/30/12	250 00	MW	OH		
A200361275	704124	MARTIN, THOMAS A	10/30/12	3,640 00	MW	OH	B7	
A200361276	403257	MASSEY, JULIE	10/30/12	64 45	MW	OH		
A200361277	709530	MCCA INVESTMENTS, LLC	10/30/12	100 00	MW	OH	RE	
A200361278	136689	MCLEOD ALEXANDER POWEL & APFF	10/30/12	2 151 50	MW	OH	B7	
A200361279	714940	MCMILLAN, MANDIE	10/30/12	4,266 06	MW	OH		
A200361280	708527	MCNAIR, COREY	10/30/12	62 16	MW	OH		
A200361281	131029	MCREE FORD INC	10/30/12	134 15	MW	OH		
A200361282	711805	MILLER, ROBERT DAVID	10/30/12	373 75	MW	OH	B7	
A200361283	707294	MODJESKI AND MASTERS INC	10/30/12	40,000 00	MW	OH		
A200361284	401421	MOODY NATIONAL BANK	10/30/12	539 96	MW	OH		
A200361285	401421	MOODY NATIONAL BANK	10/30/12	65 92	MW	OH		
A200361286	710357	MORRIS, PHILLIP W	10/30/12	195 00	MW	OH	B7	
A200361287	713878	MOUSER ELECTRONICS	10/30/12	490 30	MW	OH		
A200361288	707096	MUELLER, HELEN	10/30/12	26 64	MW	OH		
A200361289	404669	MUSTANG TRACTOR & EQUIPMENT C	10/30/12	216 50	MW	OH		



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361290	705898	NAJER, MAURICE	10/30/12	471 25	MW	OH	B7
A200361291	714933	NEWDING, DONNA	10/30/12	150 00	MW	OH	
A200361292	714775	NGUYEN, MARGARITA	10/30/12	213 68	MW	OH	
A200361293	410734	NICHOLSON, CONNIE	10/30/12	171 02	MW	OH	
A200361294	704283	OAKS OF HITCHCOCK	10/30/12	133 15	MW	OH	
A200361295	152033	OFFICE DEPOT INC	10/30/12	3 448 56	MW	OH	
A200361296	712568	OFFICEMAX INCORPORATED	10/30/12	10,843 94	MW	OH	
A200361297	703084	OMNI BASE SERVICES INC	10/30/12	1,168 30	MW	OH	
A200361298	701070	ORIENTAL TRADING COMPANY	10/30/12	16 00	MW	OH	
A200361299	410478	ORTIZ, TERESA	10/30/12	49 50	MW	OH	
A200361300	400105	OWEN ELECTRIC SUPPLY	10/30/12	414 50	MW	OH	
A200361301	155036	OZARKA NATURAL SPRING WATER	10/30/12	195 76	MW	OH	
A200361302	709078	PACER SERVICE CENTER	10/30/12	73 44	MW	OH	
A200361303	705290	PALMER, MICHAEL	10/30/12	585 00	MW	OH	
A200361304	409788	PAT'S DEMOLITION AND DEBRIS R	10/30/12	49 950 00	MW	OH	
A200361305	705136	PENINSULA SANITATION SERVICE	10/30/12	900 00	MW	OH	
A200361306	163014	PINE FOREST APARTMENTS	10/30/12	200 00	MW	OH	
A200361307	405621	PORT SUPPLY	10/30/12	359 56	MW	OH	
A200361308	714873	POWER LINE SOLUTIONS	10/30/12	5,000 00	MW	OH	
A200361309	164392	PRECISION DYNAMICS CORP	10/30/12	27 00	MW	OH	
A200361310	705753	QUINTANILLA, DONNIE	10/30/12	1,348 75	MW	OH	B7
A200361311	410560	R M SILKSCREEN	10/30/12	225 00	MW	OH	
A200361312	707699	RAMIREZ, TANYA E	10/30/12	3,862 50	MW	OH	B7
A200361313	714232	RESOLVE IT, INC	10/30/12	10,000 00	MW	OH	
A200361314	706338	RESOURCE AND CRISIS CENTER OF	10/30/12	450 00	MW	OH	
A200361315	405218	RIOS, MARTHA	10/30/12	458 82	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361316	713716	RODRIGUEZ, VANESSA	10/30/12	206 72	MW	OH	
A200361317	711814	ROGERS PHOENIX	10/30/12	3 50	MW	OH	
A200361318	184572	ROMCO INC	10/30/12	209 26	MW	OH	
A200361319	710096	ROQUE, GERALD E	10/30/12	950 00	MW	OH	B7
A200361320	184069	ROSENBERG LIBRARY	10/30/12	45 083 33	MW	OH	
A200361321	704853	ROSS	10/30/12	607 68	MW	OH	
A200361322	185017	RUST EWING WATT & HANEY INC	10/30/12	142 324 00	MW	OH	
A200361323	409033	SAM HOUSTON STATE UNIVERSITY	10/30/12	525 00	MW	OH	
A200361324	405145	SAM'S CLUB DIRECT	10/30/12	26 76	MW	OH	
A200361325	191023	SANTA FE AUTO PARTS INC	10/30/12	4,140 84	MW	OH	
A200361326	704614	SCHNEIDER ELECTRIC BUILDINGS	10/30/12	2,636 00	MW	OH	
A200361327	711834	SEARS & BENNETT LLP	10/30/12	1,258 75	MW	OH	B7
A200361328	192229	SEARS ROEBUCK AND COMPANY	10/30/12	1 029 39	MW	OH	
A200361329	192146	SEASIDE ENTERPRISES INC	10/30/12	295 19	MW	OH	
A200361330	714949	SERRATO, REBECCA LYNN	10/30/12	1 013 12	MW	OH	B7
A200361331	192161	SHATTUCK, BOB	10/30/12	675 52	MW	OH	B7
A200361332	713490	SHERMAN WATKINS PLLC	10/30/12	1,170 00	MW	OH	B7
A200361333	400542	SHERWIN WILLIAMS PAINT CORP	10/30/12	455 88	MW	OH	
A200361334	704656	SIMMONS, MARILYN H	10/30/12	3 50	MW	OH	
A200361335	714917	SMITH, DAVID	10/30/12	150 00	MW	OH	
A200361336	430754	SMITH, JAMES DENNIS	10/30/12	585 00	MW	OH	B7
A200361337	701326	SOUTHERN COMPUTER WAREHOUSE	10/30/12	44 208 58	MW	OH	
A200361338	713129	SOUTHWEST T & I INC	10/30/12	361 34	MW	OH	
A200361339	707542	SPRINT SPECTRUM LP	10/30/12	837 62	MW	OH	
A200361340	707013	STACEY VALDEZ & ASSOCIATES PL	10/30/12	425 00	MW	OH	B7
A200361341	405006	STATE OF TEXAS	10/30/12	417 81	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361342	409104	STEVE'S WAREHOUSE TIRES	10/30/12	13 00	MW	OH	
A200361343	093039	STEVEN-SHARON CORPORATION	10/30/12	90 30	MW	OH	
A200361344	194514	STEVENS, MARK W	10/30/12	429 00	MW	OH	B7
A200361345	709091	STICKLER, TOMMY JAMES	10/30/12	812 50	MW	OH	B7
A200361346	708715	STREAM ENERGY	10/30/12	100 00	MW	OH	
A200361347	708715	STREAM ENERGY	10/30/12	596 83	MW	OH	
A200361348	713663	STUCKER, WILLIAM	10/30/12	70 00	MW	OH	
A200361349	702839	SUHLER, DAVID	10/30/12	1 560 00	MW	OH	B7
A200361350	714542	SUMMIT 7 SYSTEMS INC	10/30/12	5,163 75	MW	OH	
A200361351	405722	SUN COAST RESOURCES INC	10/30/12	10,167 50	MW	OH	
A200361352	707408	SUNGARD PUBLIC SECTOR INC	10/30/12	11,175 70	MW	OH	
A200361353	406738	TARGET STORES	10/30/12	2 540 17	MW	OH	
A200361354	714939	TASCO AUTO COLOR #23	10/30/12	196 76	MW	OH	
A200361355	408901	TEXAS DEPARTMENT OF CRIMINAL	10/30/12	90 00	MW	OH	
A200361356	401486	TEXAS LAWYER	10/30/12	92 00	MW	OH	
A200361357	406578	TEXAS STATE UNIVERSITY SAN MA	10/30/12	700 00	MW	OH	
A200361358	406147	THOMA, JOHN	10/30/12	960 00	MW	OH	B7
A200361359	406986	THOMPSON PUBLISHING GROUP	10/30/12	145 00	MW	OH	
A200361360	700583	TORRES, ROBERTO	10/30/12	455 00	MW	OH	B7
A200361361	700925	TRAVIS COUNTY	10/30/12	798 00	MW	OH	MH
A200361362	711566	TREVINO, ISMAEL	10/30/12	260 00	MW	OH	B7
A200361363	405980	TURMAN AND ASSOCIATES INC	10/30/12	459 75	MW	OH	B7
A200361364	703929	TXU ENERGY RETAIL COMPANY LP	10/30/12	732 43	MW	OH	
A200361365	710003	U S ENERGY SAVINGS CORP	10/30/12	587 82	MW	OH	
A200361366	701538	UNITED PARCEL SERVICE	10/30/12	16 58	MW	OH	
A200361367	409463	UNITED STATES POSTAL SERVICE	10/30/12	1 000 00	MW	OH	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200361368	703761	USA MOBILITY WIRELESS INC	10/30/12	133 87	MW	OH	
A200361369	714596	VALDIVIA, CINDY M	10/30/12	141 53	MW	OH	
A200361370	406603	VERIZON	10/30/12	1,065 56	MW	OH	
A200361371	709752	VOICE4NET C0M	10/30/12	50 00	MW	OH	
A200361372	231209	WALMART	10/30/12	410 69	MW	OH	
A200361373	712330	WATKINS, GENE ANTONE	10/30/12	195 00	MW	OH	B7
A200361374	231167	WAUKESHA-PEARCE IND INC	10/30/12	505 75	MW	OH	
A200361375	701533	WEST PUBLISHING CORPORATION	10/30/12	68 00	MW	OH	
A200361376	714918	WILKENFELD, RICHARD R	10/30/12	150 00	MW	OH	
A200361377	700312	WOOD, GEORGE	10/30/12	100 00	MW	OH	
A200361378	712998	ZENDEH DEL AND ASSOCIATES PLL	10/30/12	146 25	MW	OH	B7
A200361379	712998	ZENDEH DEL AND ASSOCIATES PLL	10/30/12	276 25	MW	OH	B7

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	2
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	4715,359 49	Number of Checks Processed	270
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

S U B T O T A L

4715,359 49



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
F600000498	071118	GALVESTON NEWSPAPERS INC	10/30/12	35,160.89	CX	OH	
F600000499	403006	KEYWORTHS HARDWARE INC	10/30/12	40.44	CX	OH	
F600000500	711227	TRIPLE B SERVICES LLP	10/30/12	340,139.75	CX	OH	

S U B T O T A L S

Total Void Machine Written	0.00	Number of Checks Processed	0
Total Void Hand Written	0.00	Number of Checks Processed	0
Total Machine Written	0.00	Number of Checks Processed	0
Total Hand Written	0.00	Number of Checks Processed	0
Total Reversals	0.00	Number of Checks Processed	0
Total Cancelled	375,341.08	Number of Checks Processed	3

S U B T O T A L

375,341.08



Check Payee ID Payee Name Date Check Amount Type Subs Rel To Note  
=====

G R A N D T O T A L S					=====				
Total Void Machine Written					0 00	Number of Checks Processed		2	
Total Void Hand Written					0 00	Number of Checks Processed		0	
Total Machine Written					4715,359 49	Number of Checks Processed		270	
Total Hand Written					0 00	Number of Checks Processed		0	
Total Reversals					0 00	Number of Checks Processed		0	
Total Cancelled					375,341 08	Number of Checks Processed		3	
G R A N D T O T A L					5090,700 57				



AGENDA

ITEM

#1b



## ORDER

On this the 30th day of October 2012, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge  
Patrick Doyle, Commissioner, Precinct No 1  
Kevin D O'Brien, Commissioner, Precinct No 2  
Stephen Holmes, Commissioner, Precinct No. 3  
Ken Clark, Commissioner, Precinct No 4 and  
Dwight D Sullivan, County Clerk

when the following proceedings, among others, were had to-wit

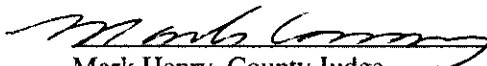
Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Oct 24th, 2012 and being salary warrant numbers **PY0334041 through PY0334055 and EFT90348431 through EFT90349722**. The gross amount of such warrants are estimated **\$2,899,637.61 for Biweekly Payroll #22, 2012.**

UPON MOTION OF COUNTY ~~COMMISSIONER~~ JUDGE HENRY AND SECONDED

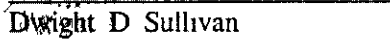
BY COMMISSIONER O'BRIEN THE ABOVE ORDER WAS PASSED THIS 30TH DAY

OF OCTOBER, 2012 with 5 votes cast in favor thereof and 0 votes cast against


COUNTY OF GALVESTON, TEXAS

  
Mark Henry, County Judge

ATTEST

  
Dwight D Sullivan  
County Clerk

By:  Deputy  
Brandy Chapman

RECOMMENDED  
  
Cliff Billingsley, CPA  
County Auditor



## \*\*Galv. Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period - 10/11/2012 thru 10/24/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
111000	County	GARZA-MARTINEZ	FTBE	4 ADMIN CLERK/RECEPTIONIST	10/15/2012		09A1	\$26,703	1 027 06 B	APPOINTMENT
114000	County Clerk	LUKER, MARGARET A	FTBE	23 COURT CLERK	10/22/2012		11A1	\$29,475	1 133 68 B	PROMOTION
114000	County Clerk	SALINAS MELISSA A	FTBE	8 PROBATE COURT SUPERVISOR	10/22/2012		16A1	\$37,731	1 451 21 B	PROMOTION
114030	Election Expense	CHAPPELL, KAREN	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	DELANEY, LINDA S	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	GROEBNER, MAUREEN	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	LIN, JILL D	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	MATHISON, BETTY	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	NIETO, JESSE	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	ONEAL, MILLIE	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	PERRY, CHRIS	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	PHILLIPS, SHAWN C	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	RANDLE, KEYUNTE	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	ROQUE, MONICA J	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	SLAUGHTER, ROBERT L	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	SMITH, GARRY L	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	VOLL, DIANE	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
114030	Election Expense	VOLL, JOHN H	PTTL	500 ELECTION WORKER-TEMP	10/11/2012		0000	\$10,400	10 00 H	APPOINTMENT
121000	Justice Administration	PADRON, MELISSA F	FTBE	5 DEL 12-31 CASE MANAGEMENT	10/18/2012		12A1	\$30,967	1 191 07 B	APPOINTMENT
126100	District Clerk	ROBERTSON, GALE L	FTBE	41 SR DEPUTY DISTRICT CLERK		10/19/2012	12A1	\$30,967	1 191 07 B	TERMINATION
127100	District Attorney	BUSS, ROBERT G	FTBE	75 SENIOR ASST DIST ATTORNEY	10/11/2012		22C1	\$58,848	2,263 39 B	PROMOTION
127100	District Attorney	LAZARINE, DANIELE	FTBE	89 SENIOR ASST DIST ATTORNEY	10/11/2012		22C1	\$58,848	2,263 39 B	REASSIGNMENT
127100	District Attorney	MACLEOD, RYAN S	FTBE	83 ASSISTANT DISTRICT ATTORNEY	10/11/2012		22C1	\$58,848	2,263 39 B	PROMOTION
127100	District Attorney	ROBINSON, JARED S	FTBE	71 CHIEF ASST DISTRICT	10/11/2012		23F1	\$85,229	3 278 06 B	PROMOTION
127100	District Attorney	SIMS, BRANDON S	FTBE	12 SENIOR ASST DIST ATTORNEY	10/11/2012		23C1	\$64,957	2,498 36 B	REASSIGNMENT
127100	District Attorney	VIJ, VIKRAM	FTBE	53 SENIOR ASST DIST ATTORNEY	10/11/2012		23C1	\$64,957	2,498 36 B	PROMOTION
127100	District Attorney	WASHINGTON, TIRRELL	PFTBE	15 SENIOR ASST DIST ATTORNEY	10/11/2012		23C1	\$64,957	2,498 36 B	PROMOTION
127100	District Attorney	ZENDEH DEL, CAROLYN	FTBE	24 ASSISTANT DISTRICT ATTORNEY	10/11/2012		22A1	\$56,012	2 154 32 B	APPOINTMENT



## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period - 10/11/2012 thru 10/24/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
127151	Violence Against Women	FREEMAN CANDICE J	FTBE	401 SENIOR ASST DIST ATTORNEY	10/11/2012		23LI	\$81,122	3,120.10 B	ACCT # CHANGE
151300	County Auditor	GALLOWAY REBECCA A	FTBE	55 ACCOUNTS PAYABLE		10/15/2012	12CI	\$32,535	1,251.37 B	TERMINATION
159100	Information Technology	QUINTANILLA MIGUEL	FTBE	33 NETWORK SUPPORT SPECIALIST		10/24/2012	20CI	\$48,299	1,857.67 B	TERMINATION
211133	Corrections-Sheriff	CURTIS JESSICA N	FTBE	212 CORRECTIONS-DEPUTY III	10/18/2012		15HI	\$42,689	1,641.91 B	CAREER LADDER
211133	Corrections-Sheriff	FRANK JR NORMAN	FTBE	131 DEPUTY II	10/18/2012		14GI	\$39,641	1,524.67 B	CAREER LADDER
211133	Corrections-Sheriff	GERAMI, JOHN T	FTBE	132 DEPUTY II	10/11/2012		14GI	\$39,641	1,524.67 B	CAREER LADDER
211133	Corrections-Sheriff	PERRY, DAVID C	FTBE	160 DEPUTY II	10/11/2012		14GI	\$39,641	1,524.67 B	CAREER LADDER
211133	Corrections-Sheriff	PRICE JERRY E	FTBE	175 CORRECTIONS-DEPUTY II	10/11/2012		14GI	\$39,641	1,524.67 B	CAREER LADDER
211133	Corrections-Sheriff	ZAPATA, MIGUEL A	FTBE	241 ENTRY LEVEL	10/11/2012		12DI	\$33,349	1,282.66 B	APPOINTMENT
211143	Patrol Division	BURROWS RANDLE E	PTNS	43 DEPUTY PART-TIME		10/15/2012	0000	\$1,525	58.67 B	TERMINATION
211143	Patrol Division	CRABTREE, JAMIE B	PTNS	84 DEPUTY, PART-TIME	10/11/2012		0000	\$1,534	59.00 B	TRANSFER
255101	Adult Probation	BELL PAULA M	FTBE	36 ASSISTANT SUPERVISOR	10/11/2012		0000	\$36,999	1,423.07 B	PROMOTION
255101	Adult Probation	ROSEMON, VANESSA R	FTBE	12 ASSISTANT SUPERVISOR	10/11/2012		0000	\$39,406	1,515.62 B	PROMOTION
256100	Juvenile Justice	DUNNAHOO	FTBE	13 JUVENILE PROBATION OFCR		10/12/2012	1600	\$40,199	1,546.13 B	TERMINATION
256118	Detention	BENNETT CRYZ A	FTBE	38 JUVENILE SUPERVISION OFCR		10/24/2012	1200	\$32,201	1,238.52 B	TERMINATION
256118	Detention	GRACE JR, LARRY O	FTBE	33 JUVENILE SUPERVISION OFCR		10/22/2012	1200	\$32,201	1,238.52 B	TERMINATION
256119	Post Program	GARREN, RICHIE J	PTNH	518 JUVENILE SUPERVISION		10/18/2012	0000	\$15,485	14.89 H	TERMINATION
312120	F M Lateral Road	DIAZ OSCAR	FTBE	51 MECHANIC HELPER		10/12/2012	09AI	\$26,703	1,027.05 B	TERMINATION
312120	F M Lateral Road	MORALES JR SECUNDINO	FTBE	8 PUBLIC WORKS SUPERVISOR	10/11/2012		15AI	\$35,913	1,381.28 B	PROMOTION
313100	Road District #1	CAVASOS, LOUIS	PTNH	500 TOLL COLLECTOR	10/11/2012		03RI	\$10,961	10.54 H	PSN # CHANGE
313100	Road District #1	ENRIQUEZ JR MICHAEL	APTNH	501 TOLL COLLECTOR	10/11/2012		05AI	\$10,961	10.54 H	APPOINTMENT
451110	Senior Citizens Program	ZARRO, ANDREA	FTBE	6 PROG & PUBLIC RELATIONS	10/22/2012		15AI	\$35,913	1,381.28 B	APPOINTMENT
451156	Title IIIIC	RIVERA J SCOTT	FTBH	408 HOME DELIVERED DRIVER	10/11/2012		07AI	\$24,191	11.63 H	CORRECTION

HRB\_PAYAS\_PERIOD | Sandra Hernandez | Pay Assignments for Pay Period

\* Rate Type H = Hourly B = Biweekly Salary



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\*\*Galv Cnty Production\*\*

## Galveston County Human Resources Department

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## Employee Pay Assignment Changes for Pay roll Period : 10/11/2012 thru 10/24/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
522020	Parks Division	DÍAZ JULIE W	ITBE	3 ASSISTANT DIRECTOR	10/12/2012		23EI	\$68,245	2,624.84 B	APPOINTMENT
522020	Parks Division	JARREAU JOANN	FTBE	8 PROJECT COORDINATOR	10/12/2012		21EI	\$56,012	2,154.32 B	APPOINTMENT
522020	Parks Division	FELDER, RENEE E	PTBE	44 SENIOR PARKS MAINT WORKER	10/18/2012		10A1	\$14,029	539.60 B	APPOINTMENT
522020	Parks Division	CLAY, KELVIN L	PTNII	505 PARK AIDE SEASONAL	10/18/2012		02C1	\$9,932	9.55 H	APPOINTMENT



AGENDA

ITEM

#2





## COUNTY of GALVESTON HUMAN RESOURCES

Katherine Branch  
Assistant HR Director

Sandra Hernandez  
Senior HR Analyst

Corey Jannett  
Senior HR Analyst

Nicole White  
HR Assistant

October 15, 2012

To Patricia Grady

From Kathy Branch

Re Commissioners' Court Agenda Item-Summary of Bi-Weekly Personnel Movements

Please submit the following item for the October 30, 2012 Commissioners' Court Agenda

Receive and file Summary of Bi-Weekly Personnel Movements pay period #21, September 27- October 10, 2012 submitted by Human Resources



# Summary of Bi-Weekly Personnel Movements

Pay Period #21 September 27 - October 10, 2012

Department	Positions		Current Appointments					Total	Current Movements					Current Separations					Total	
	Budgeted		FT	HT	PT	HR	Res		Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total	Vol	Invol	Retire		Death
General Government	100							0							0					0
Facilities	190							0							0					0
Professional Services	60							0							0					0
Road District #1	50							0							0					0
County Judge	40							0							0					0
County Commissioners	80							0							0					0
Tax Office	51.5		1					1							0					0
County Auditor	33.0							0							0					0
County Clerk	43.0							0			1				1	1				1
County Clerk Records Mgmt	20							0							0					0
County Clerk Records Archives	60							0							0					0
County Clerk Elections	50							0							0					0
Purchasing Agent	80							0							0					0
County Treasurer	70							0							0					0
Veterans Service	30							0							0					0
Human Resources	50							0							0	1				1
County Legal	60							0							0					0
Justice Administration	60							0							0					0
District Courts	190							0							0					0
County Courts	90							0							0					0
County Probate Court	60	1						1							0	1				1
Justice Courts	44.0							0							0					0
District Clerk	50.0							0							0					0
District Attorney/Jury & Trial	75.0	1			2			3	3						3	1	1			2
Pre-Trial Release	7.0							0							0					0
Sheriff	516.0	11						11							0	1				1
Constables	46.0						1	1							0					0
Social Services	12.0							0							0					0
Child Welfare	1.0							0							0					0
Senior Services	22.0							0							0					0
Emergency Management	6.0							0							0					0
Extension Services	9.0	1						1							0					0
County Engineer	7.0							0							0					0
Building Inspector	2.0							0							0					0
Community Services	3.0							0							0					0
Information Technology	49.0							0							0					1
County Parks	44.0							0							0					0
Beach Parks	2.0							0							0					0
Museum	2.0							0							0					0
Road & Bridge/Drainage/Beach	72.0	1						1							0					0
County Health District	1.0							0							0					0
Law Library	1.0							0							0					0
Juvenile Probation	68.0	1						1							0					0
Mosquito Control	13.0				1			1							0					0
Right of Way	1.0							0							0					0
Seawall Maintenance	6.0							0							0					0
Housing & Economic Dev	6.0							0							0					0
Adult Probation	45.0	1						1	1						1					0
Grand Total	1362.5	17	1	0	3	1	22	4	0	0	1	0	0	0	5	5	2	0	0	7
Job Applications Received	150																			



## Galveston County Human Resources Department

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\*\*Galv Cnty Production\*\*

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
110000	General Government	ATKINS TIFFANY L	FTBE	500 ELIM/VAC-DEP CONST #4	10/1/2012		15A1	\$35,913	1381.28 B	COST OF LIVING
111000	County	GRADY PATRICIA V	FTBE	3 LEGAL LIASON	10/1/2012		24A1	\$68,245	2,624.83 B	COST OF LIVING
111000	County	LEWIS ROXANA G	FTBE	2 EXECUTIVE ASSISTANT	10/1/2012		15A1	\$35,913	1381.28 B	COST OF LIVING
111101	County Commissioner-Pet	IDOYLE PATRICK	ELFC	1 COMMISSIONER	10/1/2012		0000	\$90,232	3,470.46 B	COST OF LIVING
111101	County Commissioner-Pet	KHERRY, JANE A	FTBL	2 ADMINISTRATIVE ASSISTANT	10/1/2012		1201	\$43,756	1,682.95 B	COST OF LIVING
111102	County Commissioner-Pet	O'BRIEN KEVIN D	LLFC	1 COMMISSIONER	10/1/2012		0000	\$94,981	3,653.12 B	COST OF LIVING
111102	County Commissioner-Pet	GILLIAM CINDY A	FTBL	2 ADMINISTRATIVE ASSISTANT	10/1/2012		1201	\$43,756	1,682.96 B	COST OF LIVING
111102	County Commissioner-Pet	DAVID SHELBY D	PTNH	500 ADMINISTRATIVE SECRETARY	10/1/2012		10A1	\$14,032	13.49 H	COST OF LIVING
111103	County Commissioner-Pet	MOLMFS STEPHEN D	ELEC	1 COMMISSIONER	10/1/2012		0000	\$90,232	3,470.46 B	COST OF LIVING
111103	County Commissioner-Pet	WATSON ANNYE	FTBE	2 ADMINISTRATIVE ASSISTANT	10/1/2012		12M1	\$41,648	1,601.86 B	COST OF LIVING
111104	County Commissioner-Pet	CLARK, KENNETH D	ELFC	1 COMMISSIONER	10/1/2012		0000	\$94,981	3,653.12 B	COST OF LIVING
111104	County Commissioner-Pet	GARCIA NOEMI R	PTNH	500 ADMIN ASSISTANT	10/1/2012		12A1	\$15,478	14.88 H	COST OF LIVING
114000	County Clerk	SULLIVAN, DWIGHT D	LLEC	1 COUNTY CLERK	10/1/2012		0000	\$93,677	3,602.97 B	COST OF LIVING
114000	County Clerk	AGEE, ROSALINDA Q	FTBE	9 VITAL STAT/BPM MANAGER	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
114000	County Clerk	BLAYLOCK, BARBARA L	FTBF	56 COURT CLERK COORDINATOR	10/1/2012		14F1	\$38,674	1,487.49 B	COST OF LIVING
114000	County Clerk	BULLACHER ROBERT L	FTBE	16 SENIOR MICROFILMING	10/1/2012		12G1	\$35,913	1,381.28 B	COST OF LIVING
114000	County Clerk	CARR AMY	FTBE	27 COURT SUPERVISOR	10/1/2012		1611	\$45,972	1,768.15 B	COST OF LIVING
114000	County Clerk	CHAPMAN BRANDY S	FTBE	2 CHIEF DEP CO CLERK-COURTS	10/1/2012		22H1	\$66,581	2,560.82 B	COST OF LIVING
114000	County Clerk	CLARK SARAH D	FTBE	59 DEPUTY COUNTY	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	COMEAX CELESTE L	FTBE	17 SENIOR COURT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
114000	County Clerk	DURFLINGER GERALD L	FTBE	43 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	LDGAR RENE H	FTBE	4 SR DEPUTY COUNTY	10/1/2012		17A1	\$39,641	1,524.68 B	COST OF LIVING
114000	County Clerk	EWALD RITA D	FTBI	19 DEPUTY COUNTY CLERK	10/1/2012		10E1	\$30,967	1,191.07 B	COST OF LIVING
114000	County Clerk	FLORES, MARIA O	FTBF	15 SR DEPUTY COUNTY CLERK	10/1/2012		11C1	\$30,967	1,191.07 B	COST OF LIVING
114000	County Clerk	GUTIERREZ CLAUDIA N	FTBE	5 COURT CLERK COORDINATOR	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
114000	County Clerk	HERNANDEZ BRANDON	FTBL	55 COURT CLERK-PROBATT	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
114000	County Clerk	HERNANDEZ REBECCA	RFTBL	20 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING

HRB\_PAYAS\_PERIOD / Kathy Branch Pay Assignments for Pay Period

\* Rate Type: H = Hourly B = Biweekly Salary



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## Galveston County Human Resources Department

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## Employee Pay Assignment Changes for Payroll Period : 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
114000	County Clerk	HOTTEL ELIZABETH G	FTBE	32 COURT CLERK	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
114000	County Clerk	JOHNSON SHAWN M	FTBE	41 OFFICE MANAGER	10/1/2012		14C1	\$35,913	1,381.28 B	COST OF LIVING
114000	County Clerk	JOHNSON VON M	FTBE	10 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	JORDAN DENISE J	FTBE	24 COURT CLERK COORDINATOR	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
114000	County Clerk	KOLENOVSKY, KAYLIN GFTBE		21 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	LINTON, SHEALEI B	FTBE	25 SENIOR COURT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
114000	County Clerk	LUKER, MARGARET A	FTBE	28 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	MARCUS, AARON C	FTBE	26 SR MICROFILMING TECHNICIAN	10/1/2012		11C1	\$30,967	1,191.07 B	COST OF LIVING
114000	County Clerk	MARTIN, ANNAYA J	FTBE	35 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	MARTIN, TERESA J	FTBE	44 COURT CLERK COORDINATOR	10/1/2012		14H1	\$40,632	1,562.79 B	COST OF LIVING
114000	County Clerk	MEDINA, VALERIE M	FTBE	30 SENIOR COURT CLERK-PROBATOR	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
114000	County Clerk	MEJIA, JOSE	FTBE	7 COURT CLERK COORDINATOR	10/1/2012		14F1	\$38,674	1,487.49 B	COST OF LIVING
114000	County Clerk	MENDOZA, FELICE G	FTBE	23 COURT CLERK	10/1/2012	10/9/2012	11A1	\$29,475	1,133.68 B	TERMINATION
114000	County Clerk	MITROVICH, LLAINE S	FTBL	3 INDEXING SUPERVISOR	10/1/2012		12M1	\$41,648	1,601.86 B	COST OF LIVING
114000	County Clerk	MORGAN, CLARISSA N	FTBL	61 SENIOR COURT CLERK-MISD	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
114000	County Clerk	NGUYEN, JASON I	FTBE	13 CHIEF DCP CO CLERK-RECORDS	10/1/2012		22H1	\$66,581	2,560.82 B	COST OF LIVING
114000	County Clerk	RHAME CAROLYN A	FTBE	37 AC COUNTING TECHNICIAN	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
114000	County Clerk	ROE, AIMEE D	FTBE	57 COURT CLERK	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
114000	County Clerk	ROSS, MAE M	FTBE	12 CHIEF DEPUTY COUNTY	10/1/2012		19B1	\$44,850	1,725.03 B	COST OF LIVING
114000	County Clerk	SALINAS, MELISSA A	FTBE	18 SR COURT CLERK	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
114000	County Clerk	SAPSKY MISTY L	FTBE	31 COURT CLERK COORDINATOR	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
114000	County Clerk	SAXON, STACY	FTBE	22 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	SMITH, LUCY E	FTBE	6 RECORDING SUPERVISOR	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
114000	County Clerk	STOOKEY, AMANDA C	FTBE	62 DEPUTY COURT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
114000	County Clerk	STOVER, CARLA J	FTBE	11 COURT CLERK	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
114000	County Clerk	YOUNG, PAMELA D	FTBL	34 AC COUNTING TECHNICIAN	10/1/2012		12F1	\$35,037	1,347.59 B	COST OF LIVING
114000	County Clerk	YOUNGBLOOD	FTBE	45 BALLOT BY MAIL CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
114020	Co Clerk Rec Mgmt & Pres	DICKINSON, ROBERT W	FTBE	1 IMAGING SYSTEM	10/1/2012		18R1	\$63,372	2,437.42 B	COST OF LIVING
114020	Co Clerk Rec Mgmt & Pres	HERNANDEZ JR, GILBERT	FTBE	6 ASSISTANT IMAGING SYSTEMS	10/1/2012		17F1	\$44,850	1,725.03 B	COST OF LIVING
114021	County Clerk Archive	SALINAS, PATRICIA A	FTBE	2 DEPUTY COUNTY CLERK	10/1/2012		10C1	\$29,475	1,133.68 B	COST OF LIVING

HRB\_PAYAS\_PERIOD | Kathy Branch | Pay Assignments for Pay Period

\* Rate Type H - Hourly, B = Biweekly Salary



## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
114021	County Clerk Archive	VILLARREAL ALMA D	FTBE	9 DEPUTY COUNTY CLERK	10/1/2012		10F1	\$31,742	1,220.85 B	COST OF LIVING
114021	County Clerk Archive	STOTT CODY LEE	PTNH	11 DEPUTY COUNTY CLERK	10/1/2012		10A1	\$14,029	1,149.11	COST OF LIVING
114030	Election Expense	EDDY CYNTHIA D	FTBE	6 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
114030	Election Expense	FRAGOSO SHON C	FTBE	5 ELECTION TECH SPECIALIST	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
114030	Election Expense	MENDELL RHETT L	FTBE	1 SYSTEM SUPPORT TECHNICIAN	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
114030	Election Expense	SARGENT WILLIAM K	FTBE	3 CHIEF-DEP CO	10/1/2012		22H1	\$66,581	2,560.82 B	COST OF LIVING
114030	Election Expense	WILLIAMS MARGARET S	FTBE	4 ASST FLECTION ADMIN/BH	10/1/2012		18D1	\$44,850	1,725.03 B	COST OF LIVING
114030	Election Expense	CARREL VIRGINIA V	PTLI	500 FLECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	CUMBY AUDREY L	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	ISAAC ANNIE D	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	JOINSON, LILLIAN D	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	JONES MAXINE B	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	MAIK UMAR	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	SOLIS FELIPE J	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	SOLIS, MARIA D	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	TRUM ALISON	PTLI	500 ELECTION WORKER-TEMP	9/27/2012		0000	\$10,400	10.00 H	APPOINTMENT
114030	Election Expense	BORDAUX GABRIELLA P	PTNH	505 ELECTIONS CLERK-TEMP	10/1/2012		0000	\$13,347	12.83 H	COST OF LIVING
114030	Election Expense	CATO, ELIZABETH G	PTNH	503 ELECTIONS CLERK-TEMP	10/1/2012		09A1	\$13,347	12.83 H	COST OF LIVING
114030	Election Expense	MURRIE ERNEST I	PTNH	502 ELECTIONS CLERK-TEMP	10/1/2012		09A1	\$26,703	25.67 H	COST OF LIVING
117500	Veteran's Service	FURLLIGH FRANCIS W	FTBE	1 VETERAN'S SERVICE OFFICER	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
117500	Veteran's Service	GOTTLIEB JEFFREY W	FTBE	3 ASSISTANT VETERANS SERVICE	10/1/2012		15A1	\$35,913	1,381.27 B	COST OF LIVING
117500	Veteran's Service	PHILLIPS TERRIL	FTBE	2 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
121000	Justice Administration	BROWN, ANNA S	FTBE	501 SUPPORT SERVICES COORD	10/1/2012		17G1	\$45,971	1,768.15 B	COST OF LIVING
121000	Justice Administration	BROWN CLINT W	FTBE	7 SPECIAL JUDICIAL AGENT	10/1/2012		15P1	\$52,013	2,000.51 B	COST OF LIVING
121000	Justice Administration	DOWNS DANIEL L	FTBE	6 CASE MANAGEMENT	10/1/2012		18A1	\$41,648	1,601.86 B	COST OF LIVING
121000	Justice Administration	HENDERSON KARL K	FTBE	3 INDIGENT DEFENSE SERVICES	10/1/2012		14Q1	\$50,744	1,951.72 B	COST OF LIVING
121000	Justice Administration	HUGHES BONNIE O	FTBE	2 ADMINISTRATIVE	10/1/2012		18A1	\$41,648	1,601.86 B	COST OF LIVING
121000	Justice Administration	QUIROGA BONITA M	FTBE	1 DIRECTOR OF JUSTICE ADMIN	10/1/2012		26M1	\$111,828	4,301.10 B	COST OF LIVING
121100	10th District Court-Garner	CALVE VICTORIA D	FTBE	2 COURT REPORTER	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING

HRB\_PAYAS\_PERIOD | Kathy Branch | Pay Assignments for Pay Period

\* Rate Type H - Hourly B - Biweekly Salary



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## Galveston County Human Resources Department

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
121100	10th District Court-Cramer	WINSTON, DANA B	FTBF	3 COURT COORDINATOR-10TH	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
121200	56th District Court - Cox	HENSON, KAY L	FTBE	3 COURT COORDINATOR-56TH	10/1/2012		18C1	\$43,756	1,682.95 B	COST OF LIVING
121200	56th District Court - Cox	LEE, DALE W	FTBE	2 COURT REPORTER-56TH DIST	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
121300	122nd District Court -	HANSEN, JUDY L	FTBE	2 COURT REPORTER-122ND DIST	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
121300	122nd District Court -	KELLY, CARLE	FTBE	4 BAILIFF-122ND DISTRICT COURT	10/1/2012		07F1	\$27,371	1,052.74 B	COST OF LIVING
121300	122nd District Court -	NEUMANN, JANICE L	FTBE	3 COURT COORDINATOR-122ND	10/1/2012		18K1	\$53,313	2,050.52 B	COST OF LIVING
121400	212th District Court - Criss	COLLIER, REBECCA	FTBE	3 COURT COORDINATOR-212TH	10/1/2012		18A1	\$41,648	1,601.86 B	COST OF LIVING
121400	212th District Court - Criss	PARKS, LAMARA M	FTBL	2 COURT REPORTER-212TH DIST	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
121500	306th District	HENDERSON, DANNA G	FTBE	3 COURT COORDINATOR-306TH	10/1/2012		18J1	\$52,013	2,000.50 B	COST OF LIVING
121500	306th District	VELLA, RONALD F	FTBL	2 COURT REPORTER-306TH DIST	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
121600	405th District Court - Mallid	HERNANDEZ, REBECCA L	FTBF	3 COURT COORDINATOR-405TH	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
121600	405th District Court - Mallid	ALUFKA, ANGELIA G	FTBE	2 COURT REPORTER-405TH DIST	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
122100	County Court #1 - Grady	ERSKINE, J YNNETTE D	FTBE	2 COURT REPORTER-CO COURT 1	10/1/2012		0000	\$68,809	2,646.50 B	COST OF LIVING
122100	County Court #1 - Grady	NOLAN, CONNIE M	FTBL	3 COURT COORDINATOR-CO	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
122200	County Court #2 - Roberts	BOITON-LLGG, PATRICIA	FTBE	3 COURT COORDINATOR-CO	10/1/2012		18C1	\$43,756	1,682.95 B	COST OF LIVING
122200	County Court #2 - Roberts	FOWLER, JANA K	FTBE	2 COURT REPORTER-CO COURT 2	10/1/2012		0000	\$68,809	2,646.50 B	COST OF LIVING
122300	Probate Court - Sullivan	SULLIVAN, KIMBERLY A	ELEC	1 JUDGE-PROBATE	10/1/2012		0000	\$144,999	5,576.92 B	COST OF LIVING
122300	Probate Court - Sullivan	CAVAZOS, MONICA L	FTBE	5 PROBATE COURT AUDITOR	10/2/2012		18A1	\$41,648	1,601.86 B	TRANSFER
122300	Probate Court - Sullivan	DIAZ, DEBBIE D	FTBE	4 ATTORNEY/INVESTIGATOR-PRO	10/1/2012		20A1	\$45,971	1,768.15 B	COST OF LIVING
122300	Probate Court - Sullivan	EWING, MELISSA K	FTBE	6 PROBATE COURT	10/1/2012		20D1	\$49,506	1,904.10 B	COST OF LIVING
122300	Probate Court - Sullivan	GRANDY, CAROLYN S	FTBE	5 PROBATE COURT AUDITOR	10/1/2012	10/1/2012	18A1	\$41,648	1,601.86 B	TERMINATION
122300	Probate Court - Sullivan	MCGUIRE, DONNA	FTBE	3 COURT REPORTER-PROBATE	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
122300	Probate Court - Sullivan	WILLSH, G CHRISTINE	FTBE	2 COURT	10/1/2012		18C1	\$43,756	1,682.95 B	COST OF LIVING
122400	County Court #3 - Dupuy	FORT, LISA	FTBE	3 COURT REPORTER-CO COURT 3	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
122400	County Court #3 - Dupuy	GRACIA, MONICA L	FTBF	2 COURT COORDINATOR-CO	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING

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\* Rate Type: H - Hourly B - Biweekly Salary



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## Galveston County Human Resources Department

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	Gr+St	Annual	Rate *	Reason
123110	Justice Cr1 Pct	SCHWEITZER, JAMES N	ELEC	1 JUSTICE OF THE PEACE-1	10/1/2012		0000	\$62,451	2,401.99 B	COST OF LIVING
123110	Justice Cr1 Pct	CERDAS RLESA M	FTBE	4 DEPUTY COURT CLERK PCT 1	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123110	Justice Cr1 Pct	MALDONADO ERICA L	FTBE	2 DEPUTY COURT CLERK PCT 1	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123110	Justice Cr1 Pct	REYES ELLENOR A	FTBE	3 SR DEPUTY COURT CLERK PCT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
123200	Justice Court Pct #2 - Pope	POPE, PENNY L	ELEC	1 JUSTICE OF THE PEACE-2	10/1/2012		0000	\$62,451	2,401.99 B	COST OF LIVING
123200	Justice Court Pct #2 - Pope	BENOIST, KIM L	FTBE	2 SR DEPUTY COURT CLERK PCT 2	10/1/2012		12F1	\$35,037	1,347.59 B	COST OF LIVING
123200	Justice Court Pct #2 - Pope	SIFUENTES ROSA J	FTBE	3 DEPUTY COURT CLERK PCT 2	10/1/2012		10C1	\$29,475	1,133.68 B	COST OF LIVING
123300	Justice Court Pct #3 - James	JAMES, SONNY B	ELEC	1 JUSTICE OF THE PEACE-3	10/1/2012		0000	\$62,451	2,401.98 B	COST OF LIVING
123300	Justice Court Pct #3 - James	COMBS, JOYCE A	FTBE	3 DEPUTY COURT CLERK PCT 3	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123300	Justice Court Pct #3 - James	GARZA, REGINA C	FTBE	2 SR DEPUTY COURT CLERK PCT 3	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
123300	Justice Court Pct #3 - James	MARTINEZ, CYNTHIA L	FTBE	4 DEPUTY COURT CLERK PCT 3	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123300	Justice Court Pct #3 - James	RUIZ, ADRIAN M	FTBE	5 DEPUTY COURT CLERK PCT 3	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123300	Justice Court Pct #3 - James	TEMPLE, AUNDREA N	FTBE	6 DEPUTY COURT CLERK PCT 3	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123400	Justice Court Pct #4 - Nelson	MICHAEL W	ELEC	1 JUSTICE OF THE PEACE-4	10/1/2012		0000	\$62,451	2,401.99 B	COST OF LIVING
123400	Justice Court Pct #4 - McCormik	K, SANDRA K	FTBE	3 DEPUTY COURT CLERK PCT 4	10/1/2012		10C1	\$29,475	1,133.68 B	COST OF LIVING
123400	Justice Court Pct #4 - Millsaps	GLENN S	FTBE	5 DEPUTY COURT CLERK PCT 4	10/1/2012		10B1	\$28,756	1,106.02 B	COST OF LIVING
123400	Justice Court Pct #4 - Mitchell	ISA J	FTBE	2 SR DEPUTY COURT CLERK PCT 4	10/1/2012		12H1	\$36,811	1,415.81 B	COST OF LIVING
123400	Justice Court Pct #4 - Shafer	KRISTI A	FTBE	6 DEPUTY COURT CLERK PCT 4	10/1/2012		10D1	\$30,212	1,162.02 B	COST OF LIVING
123400	Justice Court Pct #4 - Shafer	SONJA R	FTBE	4 DEPUTY COURT CLERK PCT 4	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123500	Justice Court Pct #5 - Apfel	APFEL, DARRELL A	ELEC	1 JUSTICE OF THE PEACE-5	10/1/2012		0000	\$62,451	2,401.99 B	COST OF LIVING
123500	Justice Court Pct #5 - Apfel	ORTENBERRY, RONDA C	FTBE	2 SR DEPUTY COURT CLERK PCT 5	10/1/2012		12H1	\$36,811	1,415.81 B	COST OF LIVING
123500	Justice Court Pct #5 - Apfel	JACKSON, THERESA	FTBE	6 DEPUTY COURT CLERK PCT 5	10/1/2012		10H1	\$33,349	1,282.66 B	COST OF LIVING
123500	Justice Court Pct #5 - Apfel	SANDLES, KIVIN V	FTBE	4 DEPUTY COURT CLERK PCT 5	10/1/2012		10F1	\$31,742	1,220.85 B	COST OF LIVING
123500	Justice Court Pct #5 - Apfel	WHITEHURST, ROD	FTBE	5 DEPUTY COURT CLERK PCT 5	10/1/2012		10A1	\$28,065	1,079.44 B	COST OF LIVING
123600	Justice Court Pct #8-1	MCCUMBER, KATHLEEN	ELEC	1 JUSTICE OF THE PEACE-8-1	10/1/2012		0000	\$62,451	2,401.99 B	COST OF LIVING
123600	Justice Court Pct #8-1	GALLARDO, DIANA S	FTBE	5 DEPUTY COURT CLERK PCT 8-1	10/1/2012		10G1	\$32,535	1,251.37 B	COST OF LIVING
123600	Justice Court Pct #8-1	GANDY, LOIS A	FTBE	8 SR DEPUTY COURT CLERK PCT	10/1/2012		12G1	\$35,913	1,381.28 B	COST OF LIVING
123600	Justice Court Pct #8-1	HOGAN, MARIA D	FTBE	6 SR DEPUTY COURT CLERK PCT	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING

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\* Rate Type II Hourly B = Biweekly Salary



## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
123600	Justice Crt Pct #8-1	TTSTER LORI A	FTBE	4 DEPUTY COURT CLERK PCT 8-1	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123600	Justice Crt Pct #8-1	VILLALOBOS PAULINE	FTBE	9 DEPUTY COURT CLERK PCT 8-1	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123600	Justice Crt Pct #8-1	MORALES PERLA D	PTBE	2 DEPUTY COURT CLERK PCT 8-1	10/1/2012		10J1	\$17,518	673.80 B	COST OF LIVING
123700	Justice Court Pct #7 - Foster	WHITTINGTON, MILES M	ELLC	1 JUSTICE OF THE PEACE-7	10/1/2012		0000	\$62,450	2,401.96 B	COST OF LIVING
123700	Justice Court Pct #7 - Foster	BARTON, VERA E	FTBE	3 DEPUTY COURT CLERK PCT 7	10/1/2012		10F1	\$31,742	1,220.85 B	COST OF LIVING
123700	Justice Court Pct #7 - Foster	BRANCH, CAROLYN E	FTBE	2 SR DEPUTY COURT CLERK PCT 7	10/1/2012		12E1	\$34,182	1,314.72 B	COST OF LIVING
123700	Justice Court Pct #7 - Foster	SMITH, CATHERINE D	FTBE	5 DEPUTY COURT CLERK PCT 7	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123700	Justice Court Pct #7 - Foster	VILLARREAL, PATRICIA A	FTBE	4 DEPUTY COURT CLERK PCT 7	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123800	Justice Court Pct #8-2 -	WOLTZ, JAMES W	ELLC	1 JUSTICE OF THE PEACE-8	10/1/2012		0000	\$62,451	2,401.97 B	COST OF LIVING
123800	Justice Court Pct #8-2 -	COPLLY, CHERYL A	FTBL	2 SR DEPUTY COURT CLERK PCT 8	10/1/2012		12F1	\$35,037	1,347.59 B	COST OF LIVING
123800	Justice Court Pct #8-2 -	SPARKS, SUANNE M	FTBE	3 DEPUTY COURT CLERK PCT 8	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123900	Justice Court Pct #6 -	VONDRA, PATRICIA O	ELLC	1 JUSTICE OF THE PEACE-9	10/1/2012		0000	\$62,451	2,401.97 B	COST OF LIVING
123900	Justice Court Pct #6 -	BOUSE, SANDRA K	FTBE	2 SR DEPUTY COURT CLERK PCT 9	10/1/2012		12F1	\$35,037	1,347.59 B	COST OF LIVING
123900	Justice Court Pct #6 -	FREE, SUSAN C	FTBE	3 DEPUTY COURT CLERK PCT 9	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
123900	Justice Court Pct #6 -	REED, JENNIFER L	FTBE	4 DEPUTY COURT CLERK PCT 9	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
125100	Jury and Trial Expense	COLUMBUS, KARL W	PTBE	3 BAILIFF - GRAND JURY	10/1/2012		07O1	\$17,091	657.36 B	COST OF LIVING
126100	District Clerk	GLENN, DORYN D	ELLC	1 DISTRICT CLERK	10/1/2012		0000	\$93,677	3,602.97 B	COST OF LIVING
126100	District Clerk	ABAD, DORIS D	FTBE	8 SR DEP DISTRICT CLERK/ACCT	10/1/2012		16C1	\$39,641	1,524.67 B	COST OF LIVING
126100	District Clerk	ARMSTRONG, KENNETH A	FTBE	529 BACKSCANNER	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	BEICHER, LACY N	FTBE	25 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	BETANCOURT, DANIEL	FTBE	14 COURT CLERK COORDINATOR	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
126100	District Clerk	BIELA, JENNIFER R	FTBE	526 BACKSCANNER	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	BOOTH, ALICIA	FTBE	520 BACKSCANNER	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	BOYSEN, SHERLEN	FTBE	522 BACKSCANNER	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	BRADLEY, LOIS M	FTBE	37 DEPUTY DISTRICT CLERK	10/1/2012		10D1	\$30,212	1,162.02 B	COST OF LIVING
126100	District Clerk	CATO, CYNTHIA L	FTBE	5 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	COLLINS, DEBRA	FTBE	96 SUPERVISOR	10/1/2012		16F1	\$41,648	1,601.86 B	COST OF LIVING
126100	District Clerk	DAIGLE, AMANDA R	FTBE	39 ADMINISTRATIVE ASSISTANT	10/1/2012		12H1	\$36,810	1,415.81 B	COST OF LIVING



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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
126100	District Clerk	DELGADO, DAVITA C	FTBE	20 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	DEVINE, RUSSEL R	FTBE	27 SUPERVISOR/CHIEF	10/1/2012		20L1	\$60,319	2,319.97 B	COST OF LIVING
126100	District Clerk	DIXIT, SHAILJA	FTBE	32 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	DRUILHET-LUNDY	FTBE	42 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	DUPUIS, LAURESSA JI	FTBE	10 FAMILY/AG DATA CLERK	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
126100	District Clerk	EDWARDS, OTTIE F	FTBE	93 SR COURT CLERK	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
126100	District Clerk	FLARRINGTON, PAMELA A	FTBE	12 SUPERVISOR	10/1/2012		16P1	\$54,646	2,101.78 B	COST OF LIVING
126100	District Clerk	FULLEN, BRADLEY B	FTBE	35 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	GARDNER, JOLL L	FTBE	29 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	GERHARDT, ROBERT T	FTBE	34 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	GREEN-PICKNEY, ALYTHA	FTBE	33 OFFICE MANAGER	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
126100	District Clerk	HAGOOD, AUSTIN S	FTBE	40 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	HENRY, RHONDA B	FTBL	3 ADMINISTRATIVE MANAGER	10/1/2012		19F1	\$49,506	1,904.11 B	COST OF LIVING
126100	District Clerk	JOHNSON, KAREN A	FTBL	43 SUPERVISOR/FLOATER-TEMP	10/1/2012		16A1	\$37,733	1,451.27 B	COST OF LIVING
126100	District Clerk	JOHNSON, SANDRA J	FTBL	18 SR DEPUTY DISTRICT CLERK	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
126100	District Clerk	KAHLA, TERRIE L	FTBL	11 TAX CLERK COORDINATOR	10/1/2012		16G1	\$43,756	1,682.95 B	COST OF LIVING
126100	District Clerk	KAPLAN, DAVID R	FTBE	26 COURT CLERK COORDINATOR	10/1/2012		14C1	\$35,913	1,381.28 B	COST OF LIVING
126100	District Clerk	MALONEY, DONNA L	FTBE	16 COURT CLERK COORDINATOR	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
126100	District Clerk	MCCOY, WLSLEY W	FTBE	2 CHIEF DEPUTY	10/1/2012		22F1	\$63,373	2,437.42 B	COST OF LIVING
126100	District Clerk	MELTON, MUTA L	FTBE	22 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	MILLICAN, VALERIE Y	FTBE	9 SUPERVISOR	10/1/2012		16Q1	\$56,012	2,154.33 B	COST OF LIVING
126100	District Clerk	MORRISON, ROGER D	FTBE	45 SENIOR DEPUTY DISTRICT	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
126100	District Clerk	MURPHY, NANCY	FTBL	19 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
126100	District Clerk	NEVELOW, ERIC	FTBL	23 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	OLVEDA, SERGIO J	FTBE	28 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	PACKARD, IINDA B	FTBE	6 SUPERVISOR	10/1/2012		16H1	\$47,121	1,812.36 B	COST OF LIVING
126100	District Clerk	REDMOND, SARAH N	FTBE	15 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	REYLS, BRANDI T	FTBE	94 COURT CLERK COORDINATOR	10/1/2012		14H1	\$40,632	1,562.79 B	COST OF LIVING
126100	District Clerk	RICCAR, SYLVIA A	FTBL	44 DEPUTY DISTRICT CLERK-TEMP	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
126100	District Clerk	RIGDON, SHANEE E	FTBE	7 CHIEF TECHNOLOGY ADMIN	10/1/2012		20K1	\$58,848	2,263.39 B	COST OF LIVING
126100	District Clerk	RIOS, SANDRA R	FTBL	4 SR DEPUTY DISTRICT CLERK	10/1/2012		12G1	\$35,913	1,381.28 B	COST OF LIVING



## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	Gr-St	Annual	Rate *	Reason
126100	District Clerk	ROBERTSON GALE L	FTBE	41 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1 191 07 B	COST OF LIVING
126100	District Clerk	RODRIGUEZ CECILIA A	FTBE	24 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1 191 07 B	COST OF LIVING
126100	District Clerk	SCOTT, LINDA F	FTBE	17 COURT CLERK COORDINATOR	10/1/2012		14F1	\$38,674	1,487 49 B	COST OF LIVING
126100	District Clerk	SCOTT POLLY H	FTBF	47 SR DEPUTY DISTRICT CLERK	10/1/2012		12A1	\$30,967	1 191 07 B	COST OF LIVING
126100	District Clerk	TATBOTT SARA E	FIBE	21 COURT CLERK COORDINATOR	10/1/2012		14G1	\$39,641	1,524 68 B	COST OF LIVING
126100	District Clerk	TAYLOR III JOE	FTBI	36 DEPUTY DISTRICT CLERK	10/1/2012		10A1	\$28,055	1 079 05 B	COST OF LIVING
126100	District Clerk	TERRY VERONICA	FTBE	521 BACKSCANNER	10/1/2012		12A1	\$30,967	1,191 07 B	COST OF LIVING
126100	District Clerk	VAUGHN LOIS A	FTBE	46 DEPUTY DISTRICT CLERK-TT	10/1/2012		10A1	\$28,055	1 079 05 B	COST OF LIVING
126100	District Clerk	WHELTON, RICHARD D	FTBE	95 SR DEPUTY DIST CLERK/ACCT	10/1/2012		14J1	\$42,689	1,641 91 B	COST OF LIVING
126100	District Clerk	WILLIAMS, MELISSA L	FTBE	38 COURT CLERK	10/1/2012		14A1	\$34,182	1,314 72 B	COST OF LIVING
126100	District Clerk	WILLIAMS TRACY M	FTBE	31 COURT CLERK COORDINATOR	10/1/2012		14J1	\$42,689	1,641 91 B	COST OF LIVING
127100	District Attorney	ADKINS, CAROLYN L	FTBE	78 SR CRIMINAL INVESTIGATOR	10/1/2012		22E1	\$61,827	2,377 97 B	COST OF LIVING
127100	District Attorney	AIREY MELANIE L	FTBE	18 ASSISTANT DISTRICT ATTORNEY	10/1/2012		22B1	\$57,412	2,208 19 B	COST OF LIVING
127100	District Attorney	ALFRED, TIFFANY M	FTBE	23 SENIOR ASST DIST ATTORNEY	10/1/2012		22C1	\$58,847	2,263 38 B	COST OF LIVING
127100	District Attorney	ALLEN, VIRGINIA L	FTBE	73 LEGAL ADMIN ASSISTANT	10/1/2012		14F1	\$38,674	1 487 48 B	COST OF LIVING
127100	District Attorney	ANDERSON BRENDA B	FTBE	88 LEGAL ADMINISTRATIVE CLERK	10/1/2012		09D1	\$28,756	1,106 02 B	COST OF LIVING
127100	District Attorney	ANDERSON ONETA D	FTBE	36 MISD SECTION SUPERVISOR	10/1/2012		16D1	\$40,632	1 562 79 B	COST OF LIVING
127100	District Attorney	BUSS ROBERT G	FTBE	26 SENIOR ASST DIST ATTORNEY	10/1/2012		22B1	\$57,412	2,208 19 B	COST OF LIVING
127100	District Attorney	CAMERON, DONNA W	FTBE	2 FIRST ASST DISTRICT	10/1/2012		27M1	\$123,437	4 747 61 B	COST OF LIVING
127100	District Attorney	CAMPBELL, JAMES R	FTBE	53 SENIOR ASST DIST ATTORNEY	10/1/2012	10/1/2012	23C1	\$64,957	2 498 36 B	TERMINATION
127100	District Attorney	CANO, RAQUEL	FTBE	85 LEGAL ADMIN ASSISTANT	10/1/2012		14A1	\$34,182	1,314 72 B	COST OF LIVING
127100	District Attorney	CANTRELL-AVLOES,	FTBE	87 SENIOR ASST DIST ATTORNEY	10/1/2012		23B1	\$63,372	2 437 42 B	COST OF LIVING
127100	District Attorney	CHAMBERS, CYNTHIA D	FTBE	35 LEGAL ADMIN ASSISTANT	10/1/2012		14A1	\$34,182	1,314 72 B	COST OF LIVING
127100	District Attorney	CUCHENS, ELIZABETH A	FTBL	19 SENIOR ASST DIST ATTORNEY	10/1/2012		23E1	\$68,245	2 624 83 B	COST OF LIVING
127100	District Attorney	DOHERTY, DANIEL L	FIBF	48 SR LEGAL ADMIN ASSISTANT	10/1/2012		15F1	\$39,641	1,524 68 B	COST OF LIVING
127100	District Attorney	DROSNICK LARRY A	FIBE	79 CHIEF ASST DISTRICT	10/1/2012		25J1	\$94,077	3 618 36 B	COST OF LIVING
127100	District Attorney	DUNNE-BURNETT,	FTBE	10 CHIEF ASST DISTRICT	10/1/2012		25G1	\$87,360	3,360 01 B	COST OF LIVING
127100	District Attorney	EZELL ROGER L	FTBF	54 SENIOR ASST DIST ATTORNEY	10/1/2012		23M1	\$83,150	3 198 11 B	COST OF LIVING
127100	District Attorney	FRANCO SHELBY L	FTBE	33 GRAND JURY COORDINATOR	10/1/2012		13C1	\$34,182	1 314 72 B	COST OF LIVING
127100	District Attorney	FRANK JOSEPH C	FTBE	74 ASSISTANT DISTRICT ATTORNEY	10/1/2012		22A1	\$56,012	2 154 33 B	COST OF LIVING
127100	District Attorney	FREEZE, JOHNNY J	FTBE	27 CHIEF INVESTIGATOR	10/1/2012		22Q1	\$83,150	3 198 11 B	COST OF LIVING



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## Galveston County Human Resources Department

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
127100	District Attorney	GIBSON, REED SUZANNE	FTBE	34 FELONY JAIL DOCKET	10/1/2012	10/1/2012	14D1	\$36,810	1,415.81 B	COST OF LIVING
127100	District Attorney	GILMORE, GINA S	FTBE	80 ASSISTANT DISTRICT ATTORNEY	10/1/2012	10/1/2012	22A1	\$56,012	2,154.33 B	COST OF LIVING
127100	District Attorney	GLENN, KRISTENA A	FTBE	90 SENIOR ASST	10/1/2012	10/1/2012	23C1	\$64,957	2,498.36 B	COST OF LIVING
127100	District Attorney	HALL, JON L	FTBE	71 CHIEF ASST DISTRICT	10/1/2012	10/1/2012	25G1	\$87,360	3,360.01 B	TERMINATION
127100	District Attorney	HAUGH III, JAMES A	FTBE	93 CHIEF ASSISTANT DA	10/1/2012	10/1/2012	25G1	\$87,360	3,360.01 B	PROMOTION
127100	District Attorney	HAYNES, WILLIAM B	FTBE	22 SENIOR ASST DIST ATTORNEY	10/1/2012	10/1/2012	23F1	\$68,245	2,624.83 B	COST OF LIVING
127100	District Attorney	HENDERSON, TANYA A	FTBE	25 ASSISTANT DISTRICT ATTORNEY	10/1/2012	10/1/2012	22B1	\$57,412	2,208.19 B	COST OF LIVING
127100	District Attorney	HUYNH, JESSICA V	FTBE	82 ASSISTANT DISTRICT ATTORNEY	10/1/2012	10/1/2012	22A1	\$56,012	2,154.33 B	COST OF LIVING
127100	District Attorney	JONES, MEGAN S	FTBE	21 ASSISTANT DISTRICT ATTORNEY	10/1/2012	10/1/2012	22A1	\$56,012	2,154.33 B	COST OF LIVING
127100	District Attorney	JONES, VIRGINIA C	FTBE	11 SR ASSISTANT DISTRICT	10/8/2012	10/8/2012	23C1	\$64,957	2,498.36 B	PROMOTION
127100	District Attorney	KAW, TONYA M	FTBE	40 SR GRAND JURY COORDINATOR	10/1/2012	10/1/2012	14D1	\$36,810	1,415.81 B	COST OF LIVING
127100	District Attorney	KLAREN, VIRGINIA R	FTBF	70 SENIOR ASST DIST ATTORNEY	10/1/2012	10/1/2012	23M1	\$83,150	3,198.11 B	COST OF LIVING
127100	District Attorney	LAZARINE, DANIEL E	FIBE	75 SENIOR ASST DIST ATTORNEY	10/8/2012	10/8/2012	23C1	\$58,848	2,263.39 B	PROMOTION
127100	District Attorney	LEAL, RACHEL A	FIBE	30 SENIOR VICTIMS ASSIST COORD	10/1/2012	10/1/2012	17H1	\$48,299	1,857.67 B	COST OF LIVING
127100	District Attorney	LINDBLAD, ALLISON L	FTBE	20 ASSISTANT DISTRICT ATTORNEY	10/1/2012	10/1/2012	23A1	\$61,827	2,377.97 B	COST OF LIVING
127100	District Attorney	LOUDS, DONALD	FTBE	94 SR INVESTIGATOR	10/1/2012	10/1/2012	22B1	\$57,412	2,208.18 B	BUDGET/COLA INC
127100	District Attorney	MACLEOD, RYAN S	FTBE	13 ASSISTANT DISTRICT ATTORNEY	10/1/2012	10/1/2012	22A1	\$56,012	2,154.33 B	COST OF LIVING
127100	District Attorney	MEYERS, JENNIFER A	FIBE	42 LEGAL SECRETARY	10/1/2012	10/1/2012	12A1	\$30,967	1,191.07 B	COST OF LIVING
127100	District Attorney	MILLO JR, HARRY S	FTBE	28 CRIMINAL INVESTIGATOR	10/1/2012	10/1/2012	19H1	\$54,646	2,101.78 B	COST OF LIVING
127100	District Attorney	MORALFS, RACHEL L	FTBI	77 LEGAL SECRETARY	10/1/2012	10/1/2012	12A1	\$30,967	1,191.07 B	COST OF LIVING
127100	District Attorney	NELSON, CATHERINE M	FTBE	37 LEGAL ADMIN ASSISTANT	10/1/2012	10/1/2012	14H1	\$41,648	1,601.86 B	COST OF LIVING
127100	District Attorney	OGDEN, KELLY A	FTBE	43 FRAUD EXAMINER	10/1/2012	10/1/2012	21B1	\$52,013	2,000.51 B	COST OF LIVING
127100	District Attorney	OTT, JENNIFER F	FTBE	9 CHIEF ASST DISTRICT	10/1/2012	10/1/2012	25G1	\$87,360	3,360.01 B	COST OF LIVING
127100	District Attorney	PETROFF, KLVIN E	FTBE	91 FELONY DIVISION CHIEF	10/1/2012	10/1/2012	25N1	\$103,843	3,993.99 B	COST OF LIVING
127100	District Attorney	POOLE, ADAM B	FTBE	14 CHIEF ASST DISTRICT	10/1/2012	10/1/2012	25H1	\$85,229	3,278.06 B	COST OF LIVING
127100	District Attorney	RANDOLPH, JOHN A	FTBE	44 LEGAL SECRETARY	10/1/2012	10/1/2012	12A1	\$30,967	1,191.07 B	COST OF LIVING
127100	District Attorney	RAY, CONSUELO A	FTBE	86 LEGAL SECRETARY	10/1/2012	10/1/2012	12A1	\$30,967	1,191.07 B	COST OF LIVING
127100	District Attorney	REED, WILLIAM D	FTBE	4 CHIEF ASST DISTRICT	10/1/2012	10/1/2012	25J1	\$94,077	3,618.36 B	COST OF LIVING
127100	District Attorney	ROBINSON, JARED S	FTBF	12 SENIOR ASST DISTRICT ATTORNEY	10/1/2012	10/1/2012	23C1	\$64,957	2,498.36 B	COST OF LIVING
127100	District Attorney	ROCHA, FRICA	FTBL	39 MISDEMEANOR JAIL DOCKET	10/1/2012	10/1/2012	13C1	\$34,182	1,314.72 B	COST OF LIVING
127100	District Attorney	ROUGELY, MIYOSHII N	FTBI	31 LEGAL DATA ANALYST	10/1/2012	10/1/2012	16G1	\$43,756	1,682.96 B	COST OF LIVING

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## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
127100	District Attorney	RUSSELL, REBECCA L	FTBE	17 CHIEF ASST DISTRICT	10/1/2012		25F1	\$85,229	3,278.06 B	COST OF LIVING
127100	District Attorney	SENEGAL ROSA	FTBE	32 LEGAL ADMIN ASSISTANT	10/1/2012		14H1	\$41,648	1,601.86 B	COST OF LIVING
127100	District Attorney	SHAWHAN, MATTHEW M	FTBE	16 SENIOR ASST DIST ATTORNEY	10/1/2012		23C1	\$64,957	2,498.36 B	COST OF LIVING
127100	District Attorney	SIMS, BRANDON S	FTBE	15 SENIOR ASST DIST ATTORNEY	10/1/2012		23C1	\$64,957	2,498.36 B	COST OF LIVING
127100	District Attorney	STABE JENNIFER C	FTBL	84 ASSISTANT DISTRICT ATTORNEY	10/1/2012		22C1	\$58,847	2,263.38 B	COST OF LIVING
127100	District Attorney	STOLL MITZIL	FTBE	47 LEGAL SECRETARY	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
127100	District Attorney	TABOR CRYSTAL A	FTBE	38 LEGAL SECRETARY	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
127100	District Attorney	TELFAH LINDA M	FTBE	50 VICTIMS ASSISTANCE COORD	10/1/2012		16F1	\$42,689	1,641.91 B	COST OF LIVING
127100	District Attorney	TRIGO, JENNIFER A	FTBE	56 LEGAL SECRETARY	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
127100	District Attorney	VANDEAVER KACLY B	FTBE	55 ASSISTANT DISTRICT ATTORNEY	10/1/2012		22A1	\$56,012	2,154.33 B	COST OF LIVING
127100	District Attorney	VANDIVER-GASKIN	FTBL	7 CHIEF ASST DISTRICT	10/1/2012		25G1	\$87,360	3,360.01 B	COST OF LIVING
127100	District Attorney	VIJ, VIKRAM	FTBE	89 SENIOR ASST DIST ATTORNEY	10/1/2012		22C1	\$58,847	2,263.38 B	COST OF LIVING
127100	District Attorney	WASHINGTON, TIRRELL P	FTBE	83 ASSISTANT DISTRICT ATTORNEY	10/1/2012		22C1	\$58,847	2,263.38 B	COST OF LIVING
127100	District Attorney	WATSON, KAYLA M A	FTBE	6 CHIEF ASST DISTRICT	10/1/2012		25G1	\$87,360	3,360.01 B	COST OF LIVING
127100	District Attorney	WEEMS, TED A	FTBE	8 CHIEF ASST DISTRICT	10/1/2012		25G1	\$87,360	3,360.01 B	COST OF LIVING
127100	District Attorney	WILTURNER-SMITH	FTBE	3 CHIEF EXECUTIVE OFFICER	10/1/2012		21J1	\$63,372	2,437.42 B	COST OF LIVING
127100	District Attorney	MARTIN, SUSAN W	PTNH	502 CHIEF ASST DISTRICT	10/1/2012		0000	\$69,628	66.95 H	COST OF LIVING
127100	District Attorney	MORA JR J TED	PTNH	500 ASSISTANT DIST ATTORNEY	10/1/2012		22Q1	\$41,579	39.98 H	APPOINTMENT
127151	Violence Against Women	FREEMAN, CANDICE J	FTBE	401 SENIOR ASST DIST ATTORNEY	10/1/2012		23L1	\$81,122	3,120.10 B	PROMOTION
128100	Pre-Trial Release	BAKER DIANDRA L	FTBE	10 SENIOR COURT SERVICES	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
128100	Pre-Trial Release	BRITTON, ZONIA M	FTBE	9 SENIOR COURT SERVICES	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
128100	Pre-Trial Release	BURNS ANNA M	FTBL	7 ADMINISTRATIVE COORDINATOR	10/1/2012		18A1	\$41,648	1,601.86 B	COST OF LIVING
128100	Pre-Trial Release	KENNIE, LADONNA N	FTBL	3 PRE-TRIAL RELEASE	10/1/2012		14K1	\$43,756	1,682.95 B	COST OF LIVING
128100	Pre-Trial Release	THOMAS PATRICIA B	FTBE	4 PRE-TRIAL RELEASE	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
128100	Pre-Trial Release	VANDA, RAUL J	FTBE	5 SENIOR COURT SERVICES	10/1/2012		12F1	\$35,037	1,347.59 B	COST OF LIVING
128100	Pre-Trial Release	WALTERS, PAMELA J	FTBE	2 SUPERVISOR ACCOUNTANT I	10/1/2012		16E1	\$41,648	1,601.86 B	COST OF LIVING
129100	Law Library	LANGFORD DEBORAH E	FTBE	1 LAW LIBRARY COORDINATOR	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
151300	County Auditor	BILLINGSLEY III, OLEN C	FTB2	1 COUNTY AUDITOR	10/1/2012		0000	\$129,032	4,962.80 B	COST OF LIVING
151300	County Auditor	BROUSSARD, JF ANNE	FTBE	35 ACCOUNTANT IV	10/1/2012		20F1	\$50,744	1,951.72 B	COST OF LIVING

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Galveston County Human Resources Department

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
151300	County Auditor	BUTANEK KRISTIN R	FTBE	15 INTERNAL AUDIT SUPERVISOR	10/1/2012		21D1	\$54,646	2,101.78 B	COST OF LIVING
151300	County Auditor	CHAPA ROLANDO X	FTBE	3 FIRST ASST CO AUDITOR-AUD	10/1/2012		24O1	\$96,429	3,708.82 B	COST OF LIVING
151300	County Auditor	CULLER, MICHELE E	FTBE	10 IT SYSTEMS TECHNICIAN	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
151300	County Auditor	DELEON, ANA D	FTBL	52 ACCOUNTS PAYABLE	10/1/2012		16D1	\$40,632	1,562.79 B	COST OF LIVING
151300	County Auditor	DOJATO, MEGAN R	FTBL	53 SENIOR ACCOUNTS PAYABLE	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
151300	County Auditor	DOVER, ELIZABETH J	ITBE	7 ADMINISTRATIVE	10/1/2012		16O1	\$53,313	2,050.52 B	COST OF LIVING
151300	County Auditor	GALLOWAY, REBECCA A	FTBL	55 ACCOUNTS PAYABLE	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
151300	County Auditor	GREEN, DONNA L	FTBL	45 ACCOUNTING TECHNICIAN	10/1/2012		12E1	\$34,182	1,314.72 B	COST OF LIVING
151300	County Auditor	JORDAN LATOYA A	FTBE	4 FIRST ASSISTANT-JT SYSTEM	10/1/2012		23G1	\$71,700	2,757.72 B	COST OF LIVING
151300	County Auditor	LEOPOLDS, TRAVIS W	FTBE	20 INTERNAL AUDITOR I	10/1/2012		17A1	\$39,641	1,524.68 B	COST OF LIVING
151300	County Auditor	MANNING, DIANE M	FTBE	34 FINANCIAL SYSTEM & REPORT	10/1/2012		20R1	\$69,951	2,690.45 B	COST OF LIVING
151300	County Auditor	MARTIN, RACHEAL V	FTBE	25 INTERNAL AUDITOR TECH	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
151300	County Auditor	MCWHIRTER, LORI D	FTBE	18 INTERNAL AUDITOR II	10/1/2012		19B1	\$44,850	1,725.03 B	COST OF LIVING
151300	County Auditor	MODZELEWSKI, JEFFREY	FTBE	2 FIRST ASST CO AUDITOR-ACCT	10/1/2012		24P1	\$98,840	3,801.54 B	COST OF LIVING
151300	County Auditor	ORTIZ, MINDI S	FTBE	40 ACCOUNTANT I	10/1/2012		17G1	\$45,971	1,768.15 B	COST OF LIVING
151300	County Auditor	PAZ, JOCELYN C	FTBE	36 ACCOUNTANT III	10/1/2012		20I1	\$60,319	2,319.97 B	COST OF LIVING
151300	County Auditor	PIMENTEL, NORMA C	FTBL	38 ACCOUNTANT II	10/1/2012		19F1	\$49,506	1,904.11 B	COST OF LIVING
151300	County Auditor	POMPA, TONY L	FTBL	19 INTERNAL AUDITOR II	10/1/2012		17A1	\$39,641	1,524.68 B	COST OF LIVING
151300	County Auditor	POSEY, MEGAN M	FTBE	400 GRANT ACCOUNTANT TECH	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
151300	County Auditor	SANCHEZ JR, JOHN	FTBE	31 CHIEF ACCOUNTANT	10/1/2012		23N1	\$85,229	3,278.06 B	COST OF LIVING
151300	County Auditor	SEJDL-SMITH, KATHERINE	FTBE	37 ACCOUNTANT III	10/1/2012		20L1	\$60,319	2,319.97 B	COST OF LIVING
151300	County Auditor	STRINGER, TROY R	FTBE	33 ACCOUNTANT SUPERVISOR	10/1/2012		21L1	\$66,581	2,560.82 B	COST OF LIVING
151300	County Auditor	SWIFT, LAUREN S	FTBE	32 ACCOUNTANT SUPERVISOR	10/1/2012		21L1	\$66,581	2,560.82 B	COST OF LIVING
151300	County Auditor	TREVINO, ROSEMARY	FTBL	39 ACCOUNTANT II	10/1/2012		19G1	\$50,744	1,951.72 B	COST OF LIVING
151300	County Auditor	VARGAS, DIANORA L	FTBE	51 ACCOUNTS PAYABLE	10/1/2012		20I1	\$60,319	2,319.97 B	COST OF LIVING
151300	County Auditor	YAP, SUK YUN	ITBE	17 INTERNAL AUDITOR III	10/1/2012		20H1	\$54,646	2,101.78 B	COST OF LIVING
151300	County Auditor	FRIEDSAM, SYLVIA	PTNH	12 PAYROLL AUDIT MANAGER	10/1/2012		20I1	\$30,164	29.00 H	COST OF LIVING
151300	County Auditor	MACBETH, DALIA G	PTNH	502 ACCOUNTS PAYABLE	10/1/2012		0000	\$15,478	14.88 H	COST OF LIVING
151400	Professional Services	ALCALA, CYNTHIA R	FTBE	5 GRANTS MANAGER	10/1/2012		21E1	\$56,012	2,154.33 B	COST OF LIVING
151400	Professional Services	ANDRELL, DEBORAH G	FTBL	7 BUDGET/GRANT SPECIALIST	10/1/2012		20D1	\$49,506	1,904.11 B	COST OF LIVING
151400	Professional Services	BACON, JAMES M	FTBE	5 INSURANCE ANALYST	10/1/2012		19L1	\$57,412	2,208.19 B	COST OF LIVING

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## \*\*Galv Cnty Production\*\*

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
151400	Professional Services	FOSKITT GARRET M	FTBL	2 NUISANCE ABATEMENT	10/1/2012		19Q1	\$64,957	2,498.36 B	COST OF LIVING
151400	Professional Services	FOSTER NICHOLAS	FTBE	407 CDBG PROJECT COORDINATOR	10/1/2012		25L1	\$98,840	3,801.54 B	COST OF LIVING
151400	Professional Services	ROJAS, ROLAND C	FTBL	406 FEMA ADMINISTRATIVE ASST	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
151400	Professional Services	TRAMMELL, MELVIN G	FTBE	1 DIRECTOR OF FINANCE & ADMINISTRATION	10/1/2012		29D1	\$120,426	4,631.81 B	COST OF LIVING
151400	Professional Services	WYNSLOW RACHILL A	FTBE	400 FEMA ADMINISTRATIVE ASST	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
151400	Professional Services	YFARND, DNLISE Y	FTBE	6 SENIOR FINANCIAL ANALYST	10/1/2012		23J1	\$77,213	2,969.76 B	COST OF LIVING
151500	Tax Assessor/Collector	JOHNSON, CHERYL F	ELLC	1 TAX ASSESSOR	10/1/2012		0000	\$93,677	3,602.97 B	COST OF LIVING
151500	Tax Assessor/Collector	ALLEN, DOMINIQUE R	FTBE	8 SR VOTER REGISTRATION SPEC	10/1/2012		15G1	\$41,648	1,601.86 B	COST OF LIVING
151500	Tax Assessor/Collector	ALLIN, SANDRA I	FTBE	39 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	ANDERS, CHARLES F	FTBE	29 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	BYNUM, GINA L	FTBE	40 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	CASALINI, KAREN L	FTBE	7 PROPERTY TAX SPECIALIST	10/1/2012		11R2	\$45,972	1,768.16 B	COST OF LIVING
151500	Tax Assessor/Collector	CLAYTON, CHIQUETTER	FTBE	12 CUSTOMER SERVICE SPECIALIST	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
151500	Tax Assessor/Collector	COOK OUIDA J	FTBL	34 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	CORA, WILLISHIA B	FTBE	19 CUSTOMER SERVICE SPECIALIST	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
151500	Tax Assessor/Collector	CRIDER, RACHAEL F	FTBE	5 CHIEF DEPUTY OF PROPERTY	10/1/2012		22F1	\$63,372	2,437.42 B	BUDGET/COLA INC
151500	Tax Assessor/Collector	CRUZ, KATRINA M	FTBE	24 ACCT TECH III	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
151500	Tax Assessor/Collector	DOMEL RONALD D	FTBE	44 CUSTOMER SERVICE REP	10/1/2012		09C1	\$28,055	1,079.05 B	COST OF LIVING
151500	Tax Assessor/Collector	DOMINICK LATONYA R	FTBE	9 PROPERTY TAX SPECIALIST	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
151500	Tax Assessor/Collector	DOWNS DIANE L	FTBE	49 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	ESTRADA JONATHAN R	FTBE	50 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	EVANS, ERMA L	FTBE	20 SR PROPERTY TAX SPECIALIST	10/1/2012		15D1	\$38,674	1,487.48 B	COST OF LIVING
151500	Tax Assessor/Collector	GILBERT, AMANDA M	FTBE	21 ACCT TECH II	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
151500	Tax Assessor/Collector	HALL, KIMBERLY R	FTBE	4 BRANCH COORDINATOR	10/1/2012		19C1	\$45,972	1,768.15 B	COST OF LIVING
151500	Tax Assessor/Collector	HARTMAN SHIRRI L	FTBL	30 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	HERRIN JOHNNA K	FTBE	17 PROPERTY TAX SPECIALIST	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
151500	Tax Assessor/Collector	HOWARD, SHANTELL J	FTBL	63 ACCOUNTING TECHNICIAN IV	10/1/2012		17A1	\$39,641	1,524.67 B	COST OF LIVING
151500	Tax Assessor/Collector	IVTRY ERROLL B	FTBE	27 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	JANIK, TERI-JO E	FTBE	35 ADMINISTRATIVE SECRETARY	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
151500	Tax Assessor/Collector	JOHNSON, MONIQUE M	FTBE	16 CUSTOMER SERVICE SPECIALIST	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
151500	Tax Assessor/Collector	KARNS CHERYL A	FTBE	45 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.06 B	COST OF LIVING

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\* Rate Type H = Hourly B = Biweekly Salary



## \*\*Galv County Production\*\*

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
151500	Tax Assessor/Collector	KIRBY REBECCA D	FTBE	47 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	LEE ASHLEY S	FTBE	68 CUSTOMER SERVICE REP-12 MOS	9/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	LEMONS ELIZABETH P	FTBE	43 PROPERTY TAX SPECIALIST	10/1/2012		11D1	\$31,742	1,220.85 B	COST OF LIVING
151500	Tax Assessor/Collector	LIVELY BARBARA D	FTBE	56 SENIOR ACCOUNTING TECH	10/1/2012		19B1	\$44,850	1,725.03 B	COST OF LIVING
151500	Tax Assessor/Collector	MCDANILL BRANDIN	FTBE	52 CUSTOMER SERVICE	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
151500	Tax Assessor/Collector	MURRAY, MARY C	FTBL	60 BRANCH MANAGER	10/1/2012		17A1	\$39,641	1,524.68 B	COST OF LIVING
151500	Tax Assessor/Collector	MYTRS, BILLIL R	FTBL	15 ADMINISTRATIVE CLERK	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	NORRIS MELISSA A	FTBL	11 BRANCH MANAGER	10/1/2012		17A1	\$39,641	1,524.68 B	COST OF LIVING
151500	Tax Assessor/Collector	OLIPHANT WASONJA V	FTBL	53 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	PERKETT MARTHA L	FTBL	32 PROPERTY TAX SPECIALIST	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
151500	Tax Assessor/Collector	PIMENTEL DEBORAH E	FTBE	3 CHIEF DEPUTY OF OPERATIONS	10/1/2012		21E1	\$56,012	2,154.33 B	COST OF LIVING
151500	Tax Assessor/Collector	PRUITT MERLINDA A	FTBE	38 CUSTOMER SERVICE REP	10/1/2012		09C1	\$28,055	1,079.05 B	COST OF LIVING
151500	Tax Assessor/Collector	PUCETTI MICHELE D	FTBE	18 CUSTOMER SERVICE REP	10/1/2012		09P1	\$38,674	1,487.49 B	COST OF LIVING
151500	Tax Assessor/Collector	RICHARDSON CHERYL D	FTBE	55 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	ROBINSON GORDON R	FTBE	59 PROPERTY TAX SPECIALIST	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
151500	Tax Assessor/Collector	SCHAEFER, UTE	FTBE	64 ADMINISTRATIVE SUPPORT	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
151500	Tax Assessor/Collector	SWIFT, SHERYL R	FTBL	2 CHIEF DEPUTY OF BUSINESS	10/1/2012		21R2	\$79,144	3,044.00 B	COST OF LIVING
151500	Tax Assessor/Collector	TUMICKI DENISE A	FTBE	65 ACCOUNTING TECHNICIAN III	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
151500	Tax Assessor/Collector	VARGAS DONNA L	FTBE	10 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	WALK, ANNE MARIE E	FTBL	51 CUSTOMER SERVICE REP	10/1/2012		09C1	\$28,055	1,079.05 B	COST OF LIVING
151500	Tax Assessor/Collector	WILLIAMS, KIM E	FTBE	14 BRANCH MANAGER	10/1/2012		17A1	\$39,641	1,524.68 B	COST OF LIVING
151500	Tax Assessor/Collector	WISEMAN, PAMELA C	FTBL	42 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
151500	Tax Assessor/Collector	YELTON, KATHRYN A	FTBE	22 ACCT TECH II	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
151500	Tax Assessor/Collector	ZAMORA, ANDREW A	FTBE	41 VOTER REGISTRATION	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
151500	Tax Assessor/Collector	ZWERNFEMANN LISA D	FTBE	61 CUSTOMER SERVICE REP	10/1/2012		09A1	\$26,703	1,027.06 B	COST OF LIVING
151500	Tax Assessor/Collector	SALUDIS KRISTI J	PTBL	69 CUSTOMER SERVICE REP	10/4/2012		09A1	\$13,353	513.60 B	COST OF LIVING
151500	Tax Assessor/Collector	GONZALEZ, SYLVIA A	PTNH	504 CUSTOMER SERVICE REP-TLMP	10/1/2012		0000	\$10,433	10.03 H	COST OF LIVING
151500	Tax Assessor/Collector	MCALLISTER DOMINIQUE B	PTNH	534 CUSTOMER SERVICE REP-TEMP	10/1/2012		0000	\$10,433	10.03 H	COST OF LIVING
151500	Tax Assessor/Collector	ROBINSON CASSANDRA A	PTNH	507 CUSTOMER SERVICE REP-TEMP	10/1/2012		0000	\$10,433	10.03 H	COST OF LIVING
151500	Tax Assessor/Collector	SPROUSE MARTHA A	PTNH	502 CUSTOMER SERVICE REP-TEMP	10/1/2012		0000	\$10,433	10.03 H	COST OF LIVING
151500	Tax Assessor/Collector	VALLIS ELIZABETH A	PTNH	506 CUSTOMER SERVICE REP-TEMP	10/1/2012		0000	\$10,433	10.03 H	COST OF LIVING

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\* Rate Type H = Hourly B = Biweekly Salary



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## Galveston County Human Resources Department

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
151600	County Treasurer	WALSH KLVIN C	ELFC	1 TREASURER	10/1/2012		0000	\$93,677	3,602.97 B	COST OF LIVING
151600	County Treasurer	BAILEY MARCEL	FTBE	3 PAYROLL MANAGER	10/1/2012		20A1	\$45,971	1,768.15 B	COST OF LIVING
151600	County Treasurer	COOPER CRYSTAL	FTBE	2 ASSISTANT COUNTY	10/1/2012		22G1	\$64,957	2,498.36 B	COST OF LIVING
151600	County Treasurer	HOLMES ALECIA Y	FTBE	5 PAYROLL TECHNICIAN	10/1/2012		12H1	\$36,811	1,415.81 B	COST OF LIVING
151600	County Treasurer	KOLAJA KRISTIL	FTBE	6 SENIOR ACCOUNTING	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
151600	County Treasurer	RAY, SUSMITA	FTBE	4 ACCOUNTING CLERK	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
151800	Purchasing	CROWDER, RUFUS G	FTB2	1 PURCHASING AGENT	10/1/2012		0000	\$98,419	3,785.37 B	COST OF LIVING
151800	Purchasing	BESHEARS, VICKIE J	FTBE	10 FIXED ASSET PROPERTY	10/1/2012		16E1	\$41,648	1,601.86 B	COST OF LIVING
151800	Purchasing	GUESS, DENISE F	FTBE	12 CONTRACT ADMINISTRATOR	10/1/2012		20C1	\$48,299	1,857.67 B	COST OF LIVING
151800	Purchasing	MCCULLOUGH, DARLA A	FTBE	3 ADMINISTRATIVE	10/1/2012		16K1	\$48,299	1,857.67 B	COST OF LIVING
151800	Purchasing	MCIAREN, GWENDOLYN	FTBE	2 ASSISTANT PURCHASING AGENT	10/1/2012		23E1	\$68,245	2,624.83 B	COST OF LIVING
151800	Purchasing	PLEASANT, SHAKISHA	FTBE	13 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
151800	Purchasing	QUIROGA, ERIN	FTBE	4 SENIOR BUYER	10/1/2012		16T1	\$41,648	1,601.86 B	COST OF LIVING
152500	Administration (even)	CANTU, ANGELA A	FTBE	3 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
152500	Administration (even)	CECCACCI, ROSALYN O	FTBF	401 ADMIN ASSISTANT	10/1/2012		12A1	\$30,967	14.88 H	COST OF LIVING
152500	Administration (even)	GENTILE, JAMES M	FTBE	1 HOUSING & ECONO DEV	10/1/2012		23E1	\$68,245	2,624.84 B	COST OF LIVING
152500	Administration (even)	POSEY, MAURA M	FTBE	500 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
152500	Administration (even)	SARVIS, CRYSTAL I	FTBE	2 MONITORING COORDINATOR	10/1/2012		18A1	\$41,648	1,601.86 B	COST OF LIVING
153000	Legal Department	AGUILLO, MARIA F	FTBE	5 PARALEGAL	10/1/2012		16O1	\$53,313	2,050.52 B	COST OF LIVING
153000	Legal Department	BAZAMAN, HARVEY	FTBE	1 DIRECTOR OF COUNTY LEGAL	10/1/2012		29H1	\$132,928	5,112.65 B	COST OF LIVING
153000	Legal Department	GLYWASKY, DONALD S	FTBE	2 FIRST ASST COUNTY ATTORNEY	10/1/2012		25R1	\$114,624	4,408.63 B	COST OF LIVING
153000	Legal Department	REINGOLD, MYRNA S	FTBE	4 STAFF ATTORNEY	10/1/2012		23K1	\$79,144	3,044.00 B	COST OF LIVING
153000	Legal Department	VANHORN, VERONICA A	FTBE	6 EXECUTIVE ADMIN ASSISTANT	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
153000	Legal Department	WILLY, BARRY C	FTBE	3 SECOND ASST COUNTY	10/1/2012		24M1	\$91,782	3,530.11 B	COST OF LIVING
155000	Human Resources	BRANCH, KATHERINE A	FTBE	2 ASSISTANT HUMAN RESOURCES	10/1/2012		22G1	\$64,957	2,498.36 B	COST OF LIVING
155000	Human Resources	HERNANDEZ, SANDRA P	FTBE	3 SENIOR HR ANALYST	10/1/2012		19F1	\$49,506	1,904.11 B	COST OF LIVING
155000	Human Resources	JANNETT, COREY W	FTBE	5 SENIOR HR ANALYST	10/1/2012		19A1	\$43,756	1,682.96 B	COST OF LIVING
155000	Human Resources	PIVERAL, JAN I	FTBE	1 HUMAN RESOURCES DIRECTOR	10/1/2012	10/5/2012	26D1	\$89,544	3,444.01 B	TERMINATION
155000	Human Resources	WILITE, NICOLE A	FTBE	6 HUMAN RESOURCES ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING

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\* Rate Type H = Hourly B = Biweekly Salary



## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
159100	Information Technology	ALLEN, JJ	FTBE	51 ADMINISTRATIVE	10/1/2012		18L1	\$45,971	1,768.15 B	COST OF LIVING
159100	Information Technology	BADGER, JOSEPH C	FTBE	59 SHAREPOINT/ONBASL ADMIN	10/1/2012		20A1	\$45,971	1,768.15 B	COST OF LIVING
159100	Information Technology	BENTLEY, CHRISTOPHER	FTBE	28 DATA CTR & DISASTER REC	10/1/2012		23M1	\$83,150	3,198.11 B	COST OF LIVING
159100	Information Technology	BONNEAU, JOHN P	FTBE	43 PRINT SHOP SPECIALIST	10/1/2012		16A1	\$17,731	1,451.21 B	COST OF LIVING
159100	Information Technology	BRANNEN, DAVID L	FTBE	27 APPLICATIONS SUPPORT SPC	11/01/2012		22E1	\$61,827	2,377.97 B	COST OF LIVING
159100	Information Technology	CALDERA, CARLOS	FTBE	31 DATABASE ADMINISTRATOR	10/1/2012		21C1	\$53,313	2,050.51 B	COST OF LIVING
159100	Information Technology	CLARK, JOHN G	FTBE	32 APPLICATIONS/INFRAS	10/1/2012		25G1	\$87,360	3,360.01 B	COST OF LIVING
159100	Information Technology	DERAIMO, JOY L	FTBF	58 SENIOR SERVER ANALYST	10/1/2012		22E1	\$61,827	2,377.97 B	COST OF LIVING
159100	Information Technology	FLEMENTO, JELLEN M	FTBE	11 SHAREPOINT/ONBASE	10/1/2012		20E1	\$50,744	1,951.72 B	COST OF LIVING
159100	Information Technology	ELLIS, RYAN J	FTBF	20 SYSTEM ARCHITECT	10/1/2012		22A1	\$56,012	2,154.33 B	COST OF LIVING
159100	Information Technology	FITE, CAROLYN M	FTBE	16 CUSTOMER SUPPORT MANAGER	10/1/2012		25G1	\$87,360	3,360.01 B	COST OF LIVING
159100	Information Technology	FITE, LACEY D	FTBE	3 ADMINISTRATIVE ASSISTANT	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
159100	Information Technology	GALINDO, REBECCA R	FTBE	46 SYSTEMS ADMINISTRATOR	10/1/2012		23F1	\$68,245	2,624.83 B	COST OF LIVING
159100	Information Technology	GUFF, KATINA M	ITBE	47 CUSTOMER SERVICE	10/1/2012		16N1	\$52,013	2,000.51 B	COST OF LIVING
159100	Information Technology	GONZALEZ JR, LEONARD	FTBE	44 BUSINESS SERVICES SPECIALIST	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
159100	Information Technology	GRIGORILV, VLADISLAV	FTBF	25 APPLICATIONS SUPPORT SPEC	11/01/2012		16M1	\$50,744	1,951.72 B	COST OF LIVING
159100	Information Technology	GRULLON, DAVID	FTBF	54 SENIOR INFRASTRUCTURE	10/1/2012		22R1	\$85,229	3,278.06 B	COST OF LIVING
159100	Information Technology	HOLMLS III, ROBERT D	FTBE	24 VOICE/DATA INFRASTRUCTURE	10/1/2012		22C1	\$58,847	2,263.38 B	COST OF LIVING
159100	Information Technology	JOHNSON, RICHARD J	FTBE	34 CUSTOMER SERVICE	10/1/2012		23M1	\$83,150	3,198.11 B	COST OF LIVING
159100	Information Technology	KELLY, LANEISHA K	FTBE	12 IT ASSET CONTROL	10/1/2012		20B1	\$47,121	1,812.36 B	COST OF LIVING
159100	Information Technology	KURUVILLA, THOMAS	FTBE	13 DATABASE ADMINISTRATOR II	10/1/2012		22O1	\$79,144	3,044.00 B	COST OF LIVING
159100	Information Technology	LARA JR, BENJAMIN	FTBE	6 CUSTOMER SUPPORT TECH	10/1/2012		13C1	\$34,182	1,314.72 B	COST OF LIVING
159100	Information Technology	LOBAUGH, JOHN J	FTBE	42 TELEPHONE OPERATOR & MAIL	10/1/2012		09J1	\$33,349	1,282.66 B	COST OF LIVING
159100	Information Technology	MANN, RAYMOND B	FTBE	23 SERVER SUPPORT SPECIALIST	10/1/2012		20E1	\$50,744	1,951.72 B	COST OF LIVING
159100	Information Technology	MEREDITH, SARA K	FTBE	18 SYSTEMS ADMINISTRATOR IFAS	10/1/2012		22P1	\$81,122	3,120.11 B	COST OF LIVING
159100	Information Technology	MICHAELS, LAUREN E	FTBE	48 ADMINISTRATIVE ASSISTANT	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
159100	Information Technology	MYERSON, JEFFREY J	FTBE	53 TECHNICAL SUPPORT	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
159100	Information Technology	NICHOLS, CHARLOTTE R	FTBE	9 SYSTEMS ADMIN	10/1/2012		21G1	\$58,847	2,263.38 B	COST OF LIVING
159100	Information Technology	OWENS, MICHAEL D	FTBE	7 APPLICATIONS SUPPORT SPC	11/01/2012		16O1	\$53,313	2,050.51 B	COST OF LIVING
159100	Information Technology	PEREZ, CLAUDIA A	FTBE	17 SERVER COORDINATOR	10/1/2012		22N1	\$77,213	2,969.76 B	COST OF LIVING
159100	Information Technology	QUINTANILLA, MIGUEL	FTBE	33 NETWORK SUPPORT SPECIALIST	11/01/2012		20C1	\$48,299	1,857.67 B	COST OF LIVING

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\* Rate Type 11 = Hourly B Biweekly Salary



## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
159100	Information Technology	RLAVES LEBERT A	FTBE	14 SYSTEMS	10/1/2012		21E1	\$56,012	2,154.33 B	COST OF LIVING
159100	Information Technology	RICHARDSON, JOSHUA D	FTBE	39 TECHNICAL SUPPORT	10/1/2012		16C1	\$39,641	1,524.68 B	COST OF LIVING
159100	Information Technology	SIMPSON, SHERMAN E	FTBE	50 FLEET MAINTENANCE SUPPORT	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
159100	Information Technology	SMITH, DAVID L	FTBE	35 TECHNICAL SUPPORT SPEC	10/1/2012		17L1	\$52,013	2,000.51 B	COST OF LIVING
159100	Information Technology	SMITH, ROY G	FTBE	52 TECHNICAL SUPPORT	10/1/2012		16C1	\$39,641	1,524.68 B	COST OF LIVING
159100	Information Technology	TOVAR, ALVARO	FTBE	45 TECHNICAL SUPPORT	10/1/2012		16C1	\$39,641	1,524.68 B	COST OF LIVING
159100	Information Technology	WELLS, MARY H	FTBE	40 TELEPHONE OPERATOR & MAIL	10/1/2012		09F1	\$30,212	1,162.03 B	COST OF LIVING
159100	Information Technology	WHITE, JR WILSON	FTBE	57 CUSTOMER SUPPORT	10/1/2012	10/4/2012	14A1	\$34,182	1,314.72 B	TERMINATION
159100	Information Technology	WHITL, TAYLOR E	FTBE	5 CUST SUPPORT	10/1/2012		13C1	\$34,182	1,314.72 B	COST OF LIVING
159100	Information Technology	WILKS, ANGELA D	FTBE	10 APPLICATIONS SUPPORT SPEC	10/1/2012		16K1	\$48,299	1,857.67 B	COST OF LIVING
170100	Facilities Svcs &	ANDERSON, JAMES D	FTBE	6 COUNTY ARCHITECT	10/1/2012		25J1	\$94,077	3,618.36 B	COST OF LIVING
170100	Facilities Svcs &	AVILA, RAYMOND T	FTBE	16 FACILITIES MAINT MECH I	10/1/2012		12K1	\$39,641	1,524.67 B	COST OF LIVING
170100	Facilities Svcs &	BELANY, DEBRA J	FTBE	8 OFFICE MANAGER	10/1/2012		14C1	\$35,913	1,381.28 B	COST OF LIVING
170100	Facilities Svcs &	BELL, MICHAEL J	FTBE	3 ASSOCIATE FACILITIES MGR	10/1/2012		21E1	\$56,012	2,154.33 B	COST OF LIVING
170100	Facilities Svcs &	CRUZ, HECTOR	FTBE	18 FACILITIES MAINT MECH I	10/1/2012		12H1	\$37,731	1,451.21 B	COST OF LIVING
170100	Facilities Svcs &	KLINWORTHY, CHARLES	FTBE	2 FACILITIES MANAGER	10/1/2012		26C1	\$87,360	3,360.01 B	COST OF LIVING
170100	Facilities Svcs &	MATLAGI, JENNIFER D	FTBE	22 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
170100	Facilities Svcs &	MITCHELL, DONALD R	FTBE	19 FACILITIES MAINT MECH I	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
170100	Facilities Svcs &	MUNOZ, ANTHONY R	FTBE	10 FACILITIES FLEET MGR SPEC	10/1/2012		16B1	\$38,674	1,487.48 B	COST OF LIVING
170100	Facilities Svcs &	ORTIZ, JOSE	FTBE	15 FACILITIES MAINT MECH I	10/1/2012		12H1	\$37,731	1,451.21 B	COST OF LIVING
170100	Facilities Svcs &	RAMIREZ, JR PEDRO	FTBE	13 FACILITIES MAINT SPEC	10/1/2012		16L1	\$49,506	1,904.11 B	COST OF LIVING
170100	Facilities Svcs &	RICHARDSON, KATHRYN	FTBE	9 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
170100	Facilities Svcs &	SANCHEZ, JOE	FTBE	17 FACILITIES MAINT MECH I	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
170100	Facilities Svcs &	SAVAGE, DAVID L	FTBE	12 FACILITIES MAINT SPEC	10/1/2012		16L1	\$49,506	1,904.11 B	COST OF LIVING
170100	Facilities Svcs &	SHARP, HOWARD E	FTBE	21 FACILITIES MAINT NANCE SPEC	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
170100	Facilities Svcs &	SHAW, JR, WILLIAM H	FTBE	11 FACILITIES MAINT SPEC	10/1/2012		16L1	\$49,506	1,904.11 B	COST OF LIVING
170100	Facilities Svcs &	VENABLE, ERIC M	FTBE	20 FACILITIES MAINTENANCE	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
170100	Facilities Svcs &	WILSON, CHRIS D	FTBE	14 FACILITIES MAINT MECH II	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
190100	County Engineer	BUTLER, LISA C	FTBE	6 ENGINEERING SPECIALIST	10/1/2012		19L1	\$57,412	2,208.18 B	COST OF LIVING
190100	County Engineer	FITZGERALD, GERALD M	FTBE	1 COUNTY ENGINEER	10/1/2012		27L1	\$120,427	4,631.81 B	COST OF LIVING

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\* Rate Type H = Hourly B = Biweekly Salary



## \*\*Galv Cnty Production\*\*

## Galveston County Human Resources Department

## Employee Pay Assignment Changes for Payroll Period - 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
190100	County Engineer	ROBERTSON ELIZABETH	FTBE	2 ADMINISTRATIVE	10/1/2012		14E1	\$37,731	1,451.21 B	COST OF LIVING
190100	County Engineer	SIGLER, NATHAN W	FTBE	7 ENGINEERING TECH	10/1/2012		16N1	\$52,013	2,000.50 B	COST OF LIVING
190100	County Engineer	YARBROUGH ASHLEY R	FTBE	4 ADMINISTRATIVE CLERK	10/1/2012		09D1	\$28,756	1,106.02 B	COST OF LIVING
211101	Administration Sheriff	POOR, FREDDIE L	ELFC	1 SHERIFF	10/1/2012		0000	\$123,132	4,735.86 B	COST OF LIVING
211101	Administration Sheriff	BIRDOW JOSETTE D	FTBE	13 LIEUTENANT-PS	10/1/2012		20N1	\$63,373	2,437.42 B	COST OF LIVING
211101	Administration Sheriff	CAVNESS KYLLIE	FTBE	20 SCHOOL LIASON DEPUTY	10/1/2012		18T1	\$45,971	1,768.15 B	COST OF LIVING
211101	Administration Sheriff	CHILDS-WHITE,	FTBE	9 PAYROLL SPECIALIST	10/1/2012		16F1	\$42,689	1,641.91 B	COST OF LIVING
211101	Administration Sheriff	HENSON SR MICHAEL F	FTBE	12 CHIEF DEPUTY-CORRECTIONS	10/1/2012		25H1	\$91,782	3,530.11 B	COST OF LIVING
211101	Administration Sheriff	HERNANDEZ, SUSAN A	FTBE	7 ACCOUNTANT I	10/1/2012		17A1	\$39,641	1,524.68 B	COST OF LIVING
211101	Administration Sheriff	JOHNSON MARY I	FTBL	2 CHIEF DEPUTY	10/1/2012		25U1	\$91,782	3,530.11 B	COST OF LIVING
211101	Administration Sheriff	OLVERA, JENNIFER A	FTBF	6 OFFICE MANAGER	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
211101	Administration Sheriff	RAEBURN, BRANDT K	FTBE	16 SERGEANT-ADMINISTRATION	10/1/2012		18M1	\$56,012	2,154.32 B	COST OF LIVING
211101	Administration Sheriff	TROCHESSET HENRY A	FTBE	10 MAJOR-CID	10/1/2012		23O1	\$87,360	3,360.01 B	COST OF LIVING
211101	Administration Sheriff	TUTTOILMONDO	FTBE	11 MAJOR-SUPPORT SERVICTS	10/1/2012		23O1	\$87,360	3,360.01 B	COST OF LIVING
211101	Administration Sheriff	VICKERY RESONDA KAY	FTBE	5 SENIOR ACCOUNTANT	10/1/2012		18F1	\$45,971	1,768.15 B	COST OF LIVING
211101	Administration Sheriff	VILLARRAL JR	FTBF	19 SCHOOL LIASON DEPUTY	10/1/2012		18E1	\$45,971	1,768.15 B	COST OF LIVING
211101	Administration Sheriff	INGRAM, RUTH M	PTBF	17 ACCOUNTING TECHNICIAN	10/1/2012		12B1	\$15,871	610.43 B	COST OF LIVING
211112	CID COPS HIRING	COLLINS MELISSA R	FTBL	1 SPECIAL CRIMES INV-CID	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211112	CID COPS HIRING	LOZICA, SHAWN A	FTBE	3 SPECIAL CRIMES INV-CID	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211112	CID COPS HIRING	REMMERT MERLE L	FTBE	2 SPECIAL CRIMES INV-CID	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211121	Criminal Investigation	BALCHUNAS, BRUCE W	FTBE	14 SERGEANT-CID	10/1/2012		18O1	\$58,848	2,263.39 B	COST OF LIVING
211121	Criminal Investigation	BARRY, MICHAEL T	FTBL	5 INVESTIGATOR-CID	10/1/2012		18O1	\$58,848	2,263.39 B	COST OF LIVING
211121	Criminal Investigation	BONNER MARK D	FTBE	2 INVESTIGATOR-CID	10/1/2012		18O1	\$58,848	2,263.39 B	COST OF LIVING
211121	Criminal Investigation	COLLINS CLAUDE W	FTBL	17 INVESTIGATOR-CID	10/1/2012		18O1	\$58,848	2,263.39 B	COST OF LIVING
211121	Criminal Investigation	COOK BARRY D	FTBE	1 CAPTAIN-CID	10/1/2012		22J1	\$69,951	2,690.46 B	COST OF LIVING
211121	Criminal Investigation	CRLECH, LEONARD M	FTBL	16 INVESTIGATOR-CID	10/1/2012		18O1	\$58,848	2,263.39 B	COST OF LIVING
211121	Criminal Investigation	ECHOLS, GARY L	FTBE	6 LIEUTENANT-CID	10/1/2012		20N1	\$63,373	2,437.42 B	COST OF LIVING
211121	Criminal Investigation	FRANKS-HILL DOROTHY	FTBF	3 ADMINISTRATIVE ASSISTANT	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
211121	Criminal Investigation	HAYTS GREGORY M	FTBL	4 INVESTIGATOR-CID	10/1/2012		18O1	\$58,847	2,263.38 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	Gr:St	Annual	Rate *	Reason
211121	Criminal Investigation	LARVIN PERRY M	FTBE	418 INVESTIGATOR-CID	10/1/2012		1801	\$58,848	2,263.39 B	COST OF LIVING
211121	Criminal Investigation	ROY, JAMES A	FTBE	7 INVESTIGATOR-CID	10/1/2012		1801	\$58,848	2,263.39 B	COST OF LIVING
211121	Criminal Investigation	STEPHENSON, JAMES A	FTBE	15 INVESTIGATOR-CID	10/1/2012		1801	\$58,847	2,263.38 B	COST OF LIVING
211121	Criminal Investigation	UJERINA, ROSE L	FTBE	9 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211121	Criminal Investigation	WILLIAMSON, ROBERT O	PTNS	10 DEPUTY, PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211127	Auto Crime Task Force	BARROW, REUBEN H	FTBE	402 SERGEANT-CID	10/1/2012		1801	\$58,848	2,263.39 B	COST OF LIVING
211127	Auto Crime Task Force	DOOLITTLE, VIRGINIA G	FTBE	403 INVESTIGATOR ANALYSIS-CID	10/1/2012		12M1	\$41,648	1,601.86 B	COST OF LIVING
211127	Auto Crime Task Force	SHEPPARD, DANIEL L	FTBE	401 INVESTIGATOR-CID	10/1/2012		1800	\$58,848	2,263.39 B	COST OF LIVING
211131	Identification Division	BELL, MICHAEL S	FTBE	4 FORENSIC INVESTIGATOR	10/1/2012		1501	\$50,744	1,951.71 B	COST OF LIVING
211131	Identification Division	CAZARES JR, ELIAS	FTBE	5 FORENSIC INVESTIGATOR	10/1/2012		1501	\$50,744	1,951.71 B	COST OF LIVING
211131	Identification Division	HENSON, LESLIE L	FTBE	8 ADMINISTRATIVE SECRETARY	10/1/2012		10F1	\$30,967	1,191.07 B	COST OF LIVING
211131	Identification Division	HILL III, RONALD M	FTBE	2 SERGEANT-1D	10/1/2012		18M1	\$56,012	2,154.32 B	COST OF LIVING
211131	Identification Division	KILBURN, WILLIAM W	FTBE	6 FORENSIC INVESTIGATOR	10/1/2012		1501	\$50,744	1,951.72 B	COST OF LIVING
211131	Identification Division	MACDONALD, WILLIAM K	FTBE	3 FORENSIC INVESTIGATOR	10/1/2012		1501	\$50,744	1,951.71 B	COST OF LIVING
211131	Identification Division	PRUITT JR, JOHN W	FTBE	1 CAPTAIN-ID/SPECIAL PROJECTS	10/1/2012		22J1	\$69,951	2,690.46 B	COST OF LIVING
211131	Identification Division	ULLIS, JOHN S	PTNS	7 DEPUTY, PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211132	M H M R - Sheriff	CASTRO, JAIME D	FTBE	1 LIEUTENANT-MENTAL HEALTH	10/1/2012		20N1	\$63,372	2,437.42 B	COST OF LIVING
211132	M H M R - Sheriff	COOK, WAYNE L	FTBE	3 MENTAL HEALTH DEPUTY	10/1/2012		1501	\$50,744	1,951.72 B	COST OF LIVING
211132	M H M R - Sheriff	HUGHES, BRENDA E	FTBE	5 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
211132	M H M R - Sheriff	HUNT, EMILY B	FTBE	6 MH DEPUTY/COURT LIAISON	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211132	M H M R - Sheriff	STINSON, KRYSTAL N	FTBE	4 MENTAL HEALTH DEPUTY	10/1/2012		1501	\$50,744	1,951.72 B	COST OF LIVING
211132	M H M R - Sheriff	WALKER, KEVIN L	FTBE	2 SERGEANT-MENTAL HEALTH	10/1/2012		18M1	\$56,012	2,154.33 B	COST OF LIVING
211133	Corrections-Sheriff	ACKER, IRLESL M	FTBE	210 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	ADAMS JR, BOBBY R	FTBE	278 DEPUTY III	10/1/2012		1511	\$43,756	1,682.95 B	COST OF LIVING
211133	Corrections-Sheriff	AGUILERA, DAMIAN	FTBE	44 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	ALFRED, DION K	FTBE	284 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	ALLEN, SHENQUA S	FTBE	230 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	AMARO, VINCENT	FTBE	233 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	ANDERSON, TAMMY Y	FTBE	268 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211133	Corrections-Sheriff	ANDREWS, MICHAEL C	FTBE	246 DLPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	ASHTON, JARRETT J	FTBE	258 DEPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	ASHTON, SUMIKO N	FTBE	38 DEPUTY II	10/1/2012		14GI	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	AUSMUS JR, JACK J	FTBE	183 DEPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	AUSTIN, DANTL J	FTBL	84 DEPUTY I L	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	AUTREY, CLAY M	FTBE	78 DLPUTY II	10/1/2012		14GI	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	BALVANTIN JR, JOSE L	FTBE	152 DEPUTY IV	10/1/2012		16HI	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	BALVANTIN, ISMAEL	FTBL	285 DEPUTY III	10/1/2012		15HI	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	BANDA, JOHNNY M	FTBL	45 DLPUTY III	10/1/2012		15HI	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	BANKS, CEDRIC D	FTBE	157 DEPUTY III	10/1/2012		16HI	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	BARAJAZ, STEVEN A	FTBE	150 ENTRY LEVEL	10/8/2012		12DI	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	BARR, THOMAS R	FTBT	24 SERGEANT-CORRECTIONS	10/1/2012		18JI	\$52,013	2,000.50 B	COST OF LIVING
211133	Corrections-Sheriff	BATES, KARLN M	FTBE	180 JUV JUSTICE DEPUTY IV	10/1/2012		16HI	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	BATTEN JR, CLYDE L	FTBE	503 DEPUTY V/WORKERS COMP	10/1/2012		17JI	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	BELL, DYLAN S A	FTBE	177 DLPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BELL, TRENTON D	FTBL	71 DEPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BENAVIDEZ, EDWARD S	FTBL	80 DEPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BENAVIDEZ, RUBEN	FTBE	134 DEPUTY IV	10/1/2012		16HI	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	BERG, RONALD P	FTBE	112 DEPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BESSIRE, TERESA M	FTBE	9 MAIL CLERK	10/1/2012		07LI	\$31,742	1,220.85 B	COST OF LIVING
211133	Corrections-Sheriff	BILLISH, PATRICIA A	FTBE	6 OFFICE MANAGER	10/1/2012		14OI	\$48,299	1,857.67 B	COST OF LIVING
211133	Corrections-Sheriff	BLACK, CLAYTON R	FTBE	181 JUV JUSTICE DEPUTY IV	10/1/2012		17JI	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	BLAIR, MICHAEL S	FTBE	145 ENTRY LLVLL	10/1/2012		12DI	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	BOAS IV, FRID	FTBE	207 DEPUTY II	10/1/2012		14GI	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	BOHN, PAUL A	FTBE	275 DEPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BORDERS II, GLYNN L	FTBE	104 DEPUTY II	10/1/2012		14GI	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	BOURGEOIS JR, TERRY L	FTBE	191 DEPUTY III	10/1/2012		15HI	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	BOUVIER, IOINATHAN W	FTBE	33 DEPUTY II	10/1/2012		14GI	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	BRADFORD JR, MICHAEL	FTBE	290 DLPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BROUSSARD, SHAWN	FTBE	260 DEPUTY II	10/1/2012		14GI	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	BROWN, KELVIN A	FTBL	250 DEPUTY I	10/1/2012		13DI	\$35,037	1,347.59 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211133	Corrections-Sheriff	BURNS LONNISHA	FTBE	202 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BURR JAMES A	FTBE	92 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	BURTON ELLEN M	FTBE	186 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	CAGNON, JENNIFER	FTBE	53 SERGEANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.50 B	COST OF LIVING
211133	Corrections-Sheriff	CARNLFY, DANIEL L	FTBE	22 LIEUTENANT-CORRECTIONS	10/1/2012		20N1	\$63,372	2,437.42 B	COST OF LIVING
211133	Corrections-Sheriff	CARRIZALEZ JR.	FTBE	27 SERGEANT-CORRECTIONS	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
211133	Corrections-Sheriff	CARRIZALEZ ROSE MARIE	FTBI	29 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.91 B	COST OF LIVING
211133	Corrections-Sheriff	CASFY THOMAS N	FTBL	37 SERGEANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.51 B	COST OF LIVING
211133	Corrections-Sheriff	CASTRO JOSE R	FTBE	57 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	CEPHUS-ROLLAND	FTBE	197 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	CLAUSEN MATTHEW S	FTBE	39 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	CLICK JR, ANDY R	FTBL	239 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	COMPTON SR, BENJAMIN	FTBE	225 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	COPELAND NELDA F	FTBF	88 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	CORA JR FELIX G	FTBL	270 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	CRABTREL, JAMIE B	FTBE	154 DEPUTY I	10/8/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	CROWELL DAWN M	FTBE	192 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	CRUZ JOSUE	FTBE	111 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	CURTIS JESSICA N	FTBL	212 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	DAUGHTRY, CYNTHIA D	FTBE	155 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	DAVIS RAY E	FTBE	295 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	DILLACRUZ DEBORAH J	FTBE	82 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	DEVANFY RICHARD D	FTBE	254 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	DILLARD JR GARRY P	FTBE	141 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	DIXON TIFFANY N	FTBE	189 ENTRY LEVEL	10/8/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	DREWES LISA M	FTBE	158 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	DRICKS CANDACE L	FTBL	94 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	DRICKS RICHARD D	FTBL	276 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	DUHART JR LARRY D	FTBL	118 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	DUHART KIMBERLY A	FTBL	139 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	DUNN ROBERT	FTBF	89 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING



## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	Gr+St	Annual	Rate *	Reason
211133	Corrections-Sheriff	LLDR THOMAS P	FTBE	231 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	ELIZONDO, PAMELA D	FTBE	292 SERGEANT-BAIFFS	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
211133	Corrections-Sheriff	ELKINS JAMES E	FTBE	75 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	EVANS W PERRY	FTBE	3 LIEUTENANT-CORRECTIONS	10/1/2012		20N1	\$63,372	2,437.42 B	COST OF LIVING
211133	Corrections-Sheriff	EVERLING, DONNA K	FTBE	135 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	FALCON JESSE	FTBE	120 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	FALCON JOE L	FTBE	162 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	FERGUSON ANDREW J	FTBE	143 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	FIELDS, CECILIA D	FTBL	21 LIEUTENANT-CORRECTIONS	10/1/2012		20N1	\$63,373	2,437.42 B	COST OF LIVING
211133	Corrections-Sheriff	FIELDS KENNETH D	FTBE	59 CORRECTIONS-SERGEANT I	10/1/2012		18J1	\$52,013	2,000.51 B	COST OF LIVING
211133	Corrections-Sheriff	FINLAW SCOTT W	FTBE	200 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	FLYNN LARRY A	FTBE	148 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	FRANK JR, NORMAN	FTBE	131 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GAMBLF, JIMMY B	FTBE	213 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GARCIA ISRAEL P	FTBE	146 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GARCIA VICTORIA A	FTBE	117 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	GARDNER ASHLEY N	FTBE	126 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GARRISON CLAY E	FTBE	110 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	GERAMI JOHN T	FTBE	132 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GILLAM RICHARD F	FTBE	93 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	GOLLIDAY, MALCOLM L	FTBE	87 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	GONZALES, JOSE M	FTBE	124 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GRACE DAVID L	FTBE	28 SERGEANT-CORRECTIONS	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
211133	Corrections-Sheriff	GRADNEY ANDREA	FTBE	288 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	GRANGER STEPHANIE E	FTBE	261 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GRAVES, DARLENE M	FTBL	79 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	GREGORY JOSEPH A	FTBE	47 LIEUTENANT-CORRECTIONS	10/1/2012		20N1	\$63,372	2,437.42 B	COST OF LIVING
211133	Corrections-Sheriff	GRIFFIS, CINDY S	FIBL	140 DEUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HALL TRAVIS	FTBE	62 DEPUTY I	10/1/2012		13D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	HALL, TRAVIS L	FTBL	64 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HARKLESS BRIAN J	FTBE	77 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING



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## Galveston County Human Resources Department

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211133	Corrections-Sheriff	HASLEY BRADLEY M	FTBE	201 DEPUTY II	10/8/2012		12D1	\$33,349	1,282.66 B	APPOINTMENT
211133	Corrections-Sheriff	HAYES STEPHEN M	FTBE	211 DEPUTY I	10/8/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	HENRY, CHRISTOPHER B	FTBE	214 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HERNANDEZ JR	FTBE	273 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HERNANDEZ, JOHNNY	FTBF	208 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HICKMAN, FELICIA E	FTBE	293 DEPUTY IV (BAILIFFS)	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	HILL, SMITTY M	FTBE	236 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HINZE DARYN C	FTBE	90 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	HOFFMAN, MARITA L	FTBE	107 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HOGAN DAMON R	FTBE	115 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HOGAN KENNETH W	FTBE	232 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	HOLDER, CATHERINE A	FTBE	2 MAJOR-CORRECTIONS	10/1/2012		23O1	\$87,360	3,360.01 B	COST OF LIVING
211133	Corrections-Sheriff	HOLT BARRY E	FTBE	255 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HOWARD ALANNA S	FTBE	10 MAIL CLERK	10/1/2012		07A1	\$24,191	930.46 B	COST OF LIVING
211133	Corrections-Sheriff	HOWELL, CHRISTOPHER	FTBE	76 DEPUTY IV	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	HUDDLER DONALD W	FTBE	244 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	HUNDLEY CHRISTINA M	FTBE	129 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HUNTER, CHRISTINA J	FTBE	234 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	HUNTER TOM E	FTBF	122 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	IRIZARRY SHARON L	FTBE	194 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	JENKINS TOI L	FTBE	166 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	JIMENEZ JOHN R	FTBE	224 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	JOHNSON ANDREW J	FTBE	48 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	JOHNSON JAMESHA B	FTBE	74 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	JOHNSON YOLANDA F	FTBE	99 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	JONES, BARNEY E	FTBE	215 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	JONES MICHAEL M	FTBE	147 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	JONES YOLANDA S	FTBE	128 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	JOSEPH, OLGA R	FTBF	42 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	KELLEY RUSSELL L	FTBE	263 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	KEMP DONALD F	FTBE	43 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING

HRB\_PAYAS PERIOD | Kathy Branch | Pay Assignments for Pay Period

\* Rate Type: H - Hourly B - Biweekly Salary



## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period - 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211133	Corrections-Sheriff	KHALFD, JESSE J	FTBE	256 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	KILPATRICK, LINDA K	FTBE	51 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	KIM, KEVIN H	FTBE	205 DEPUTY IV	10/1/2012		14G1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	KING, SEAN A	FTBE	238 SERGEANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.51 B	COST OF LIVING
211133	Corrections-Sheriff	KIRKLAND, AARON R	FTBF	283 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	KLIGAR, DONNA J	FTBE	26 SERGEANT-CORRECTIONS	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
211133	Corrections-Sheriff	KRIVOKOPICH, RICK N	FTBE	257 DEPUTY V	10/1/2012		17H1	\$47,121	1,812.36 B	COST OF LIVING
211133	Corrections-Sheriff	LABUFF, BRIAN S	FTBE	65 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	LAMM, CHRISTOPHER A	FTBF	240 DEPUTY II	10/8/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	LANGLEY SR, CHARLES I	FTBE	23 SERGEANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.51 B	COST OF LIVING
211133	Corrections-Sheriff	LARKIN, DEBRA D	FTBE	127 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	LLAL, JIMMY	FTBE	251 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	LEGGIO JR, JOHN C	FTBF	274 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	LEMIRE, ROBERT D	FTBE	34 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	LEWIS, PATRICK D	FTBE	125 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	LOPEZ JR, GERARDO	FTBE	95 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	LOPEZ, CHRISTINA M	FTBF	242 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	LOPLZ, MICHAEL	FTBE	103 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	LOVE, JOSHUA D	FTBE	106 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	LUNDY, ROBERT J	FTBE	100 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	LYONS, MATTHEW E	FTBE	218 ENTRY LEVEL	10/8/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	MACIK, DENNIS R	FTBE	199 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	MALDONADO, LOUIS A	FTBF	178 JUV JUSTICE DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	MANNING, JERMON A	FTBE	219 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	MAPES, JAMES L	FTBE	216 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	MARQUEZ, JOSE M	FTBF	220 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	MARTIN, MONTE M	FTBE	247 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	MARTINEZ III, JOSE M	FTBE	58 SERGEANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.51 B	COST OF LIVING
211133	Corrections-Sheriff	MARTINEZ, OMAR A	FTBE	159 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	MASSWI, AHMAD	FTBF	91 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	MAXTED, JOSEPH I	FTBE	170 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING



## Galveston County Human Resources Department

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

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\*\*Galv Cnty Production\*\*

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	Gr-St	Annual	Rate *	Reason
211133	Corrections-Sheriff	MAYES SR, ALFY L	FTBL	264 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	MCDANILL JR JIMMY R	FTBF	266 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	MCMILLAN, TYSON J	FTBE	173 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	MCQUAIG II ROYCE E	FTBF	54 SURGLANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.50 B	COST OF LIVING
211133	Corrections-Sheriff	MELCHOR, PEDRO M	FTBE	68 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	MENDEZ JR GUADALUPE	FTBE	137 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	MILLER, MICHAEL F	FTBE	149 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	MOLIS CHRISTOPHER D	FTBL	156 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	MONTERUBIO, ANDRES	FTBL	114 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	MOORE, MARTHA I	FTBL	138 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	MORALES, INDIA P	FTBE	223 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	MORAN, JUAN F	FTBE	228 ENTRY LEVEL	10/8/2012		12D1	\$33,349	1,282.66 B	APPOINTMENT
211133	Corrections-Sheriff	MOREAU, BRET	FTBE	187 DEPUTY I	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	MORGAN CARLTON J	FTBE	280 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	MORTON TIMOTHY J	FTBE	109 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	MUNIZ, PAUL M	FTBE	502 DEPUTY V/WORKERS COMP	10/1/2012		17H1	\$47,121	1,812.36 B	COST OF LIVING
211133	Corrections-Sheriff	NAVARRO EMILY	FTBE	119 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	NEAL JO ANN	FTBE	56 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	NEILSON JR, MICHAEL W	FTBE	289 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	NELSON, LYNNICA N	FTBE	151 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	NELSON MICHAEL G	FTBF	277 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	NGUYEN, ANHQUOC J	FTBL	96 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	NOTARIANNI, BARBARA	FTBE	167 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	O'CONNOR DEBORAH S	FTBE	217 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	O'DAY JUSTIN D	FTBF	123 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	OCHOA, LIONEL W	FTBE	209 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	OLIVARES, JAMES C	FTBE	196 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	OLIVERA JR, MARIO	FTBE	248 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	ORNELAS JR, RUBEN N	FTBE	182 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	ORNELAS JEREMY N	FTBL	116 CORRECTIONS-ENTRY	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	OUTLAW JR, WARREN II	FTBF	203 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING

HRB\_PAYAS\_PERIOD Kathy Branch | Pay Assignments for Pay Period

\* Rate Type H - Hourly, B - Biweekly Salary



## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period - 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	Gr-St	Annual	Rate *	Reason
211133	Corrections-Sheriff	OWENS SR PIERRE D	F TBE	286 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	PADRON TAMMY	F TBE	245 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	PAGE, JEFFREY M	F TBE	105 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	PATINA JR CARLOS	F TBE	61 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	PATINA ANDY	F TBE	60 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	PAULK RONALD K	F TBE	25 SERGEANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.50 B	COST OF LIVING
211133	Corrections-Sheriff	PAYNE KERMIT	F TBE	249 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	PEARCY, RICHARD W	F TBE	282 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	PEREZ FRANCOIS R	F TBE	86 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	PERRY DAVID C	F TBE	160 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	PETERSON, MARCUS L	F TBE	164 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	PHAM-KY BRUNO	F TBE	287 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	POPOVICH JONATHAN D	F TBE	163 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	PRICE JERRY E	F TBE	175 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	PRIDE JACQUELINE F	F TBE	81 ENTRY I FVEI	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	PURCELL CLINTON D	F TBE	168 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	QUINTANILLA AMANDA	F TBE	133 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	RAMIREZ, VINCENT M	F TBE	165 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	REED, JERRY L	F TBE	271 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	REEVES SR RODRICK	F TBE	198 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	REKOFF CORY A	F TBE	67 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	REYES EDWARD	F TBE	136 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	REYES MICHAEL D	F TBE	102 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	REYES, SHANNON R	F TBE	108 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	ROBINSON LYNDIA R	F TBE	229 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	RODRIGUEZ JENNIFER E	F TBE	259 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	ROMERO ROLANDO	F TBE	83 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	ROSSER, RICHARD A	F TBE	171 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	ROUGEAL ANGELA L	F TBE	63 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	RULAND, NICOLE L	F TBE	190 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	RYAN PATRICK A	F TBE	144 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING



## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211133	Corrections-Sheriff	SALAZAR JOSE M	FTBE	41 DEPUTY III	10/1/2012		1511	\$43,756	1,682.95 B	COST OF LIVING
211133	Corrections-Sheriff	SANDLRS JANALIN	FTBL	269 DLPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SANTIAGO CHRISTOPHER	FTBL	235 DLPUTY I	10/8/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	SCARBROUGH LYN A	FTBL	204 DEPUTY I	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	SCHANFISH CHRISTINA	FTBE	130 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SCHLAGETER, CODY V	FTBE	1 LIEUTENANT-CORRECTIONS	10/1/2012		20N1	\$63,373	2,437.42 B	COST OF LIVING
211133	Corrections-Sheriff	SCHLAGETER, JEREMI M	FTBE	279 BOND CLERK	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
211133	Corrections-Sheriff	SCOTT, BELINDA R	FTBE	30 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	SCOTT ISAACH	FTBE	31 DLPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	SELDOW BRITTANEY L	FTBE	153 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SHAFFER NOAH K	FTBE	69 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SHARMA, RAKESH D	FTBE	222 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	SHARP, ALEXANDER G	FTBE	50 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SIGNO JULIAN S	FTBE	97 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SILVAS LUIS	FTBL	291 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	SKOUBAS THEODORE A	FTBE	176 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SMITH, MICHELLE K	FTBE	267 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	SNIPE SUELLEN	FTBE	172 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	SPEARS, KENDRIQUA L	FTBE	188 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SPRADLEY II, FREDERICK	FTBE	174 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	STAIGLE, GEORGE H	FTBE	221 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	STANTON, ROBERT E	FTBE	281 SERGEANT-BAILIFF	10/1/2012		1811	\$54,646	2,101.78 B	COST OF LIVING
211133	Corrections-Sheriff	STEGMAN SCOTT D	FTBE	179 JUV JUSTICE DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211133	Corrections-Sheriff	STEPHENSON MITCHELL	FTBE	262 DEPUTY I	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	STEVENSON FAYLA	FTBE	265 DEPUTY II	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	STOVICH, GREGORY A	FTBE	206 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	SWIHART, ROBERT M	FTBL	226 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	THOMAS, ARTHEA L	FTBL	272 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	THOMPSON JR VERNON	EFTBE	193 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	TRAN TOAN-KHOA H	FTBL	195 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	TUCKER SHAIYNE E	FTBL	101 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING



## Galveston County Human Resources Department

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211133	Corrections-Sheriff	TYLER, JESSICA I	FTBL	161 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	VALASTRO, NICOLE	FTBE	253 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	VILLARREAL JOSEPH A	FTBE	85 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	WARFIELD SHALA J	FTBL	142 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	WASHINGTON VIVIAN L	FTBF	237 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	WAYCOTT LESLIE D	FTBE	73 SERGEANT-CORRECTIONS	10/1/2012		18J1	\$52,013	2,000.51 B	COST OF LIVING
211133	Corrections-Sheriff	WELCH PAULA A	FTBE	66 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	WHITE BRODERICK C	FTBL	252 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	WHITE, MARK P	FTBE	72 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	WIEDENHOFF KRISTIN R	FTBE	121 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	WILLIAMS, JENNIFER N	FTBE	227 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211133	Corrections-Sheriff	WILLIS JASON R	FTBF	36 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	WILSON NATALIE	FTBE	184 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	WINIERS II, RICHARD J	FTBL	52 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211133	Corrections-Sheriff	WISNER, KENNETH C	FTBF	169 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	WITTMAN, BONNIE J	FTBE	32 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211133	Corrections-Sheriff	WOOD JAN R	FTBE	49 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211133	Corrections-Sheriff	YOST KENNETH H	FTBE	113 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211133	Corrections-Sheriff	ZWERNEMANN, JEFFREY	FTBE	70 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211143	Patrol Division	ALCALA DAVID M	FTBE	104 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	BENAVIDES, MICHAEL D	FTBE	103 LIEUTENANT-PATROL	10/1/2012		20N1	\$63,373	2,437.42 B	COST OF LIVING
211143	Patrol Division	BLNOIST, RAYMOND C	FTBE	2 CAPTAIN-PATROL	10/1/2012		22J1	\$69,951	2,690.46 B	COST OF LIVING
211143	Patrol Division	BOUSL, DONA R	FTBE	19 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211143	Patrol Division	BROWN, ELIZABETH M	FTBL	18 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	BRYANT, CHRISTOPHER M	FTBL	1 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	COBURN, SCOTT W	FTBE	31 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211143	Patrol Division	CONE, LINDA H	FTBL	92 ADMINISTRATIVE ASSISTANT	10/1/2012		12O1	\$43,756	1,682.95 B	COST OF LIVING
211143	Patrol Division	COOK CHARLES B	FTBE	91 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211143	Patrol Division	COOLEY, BRUNO A	FTBE	7 SERGEANT-PATROL	10/1/2012		18M1	\$56,012	2,154.33 B	COST OF LIVING
211143	Patrol Division	CREECH JEREMY B	FTBL	16 PATROL DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211143	Patrol Division	DAVIDSON JONATHAN S	FTBL	26 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING

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## Galveston County Human Resources Department

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211143	Patrol Division	DAVIS ROGER L	FTBE	88 DEPUTY III	10/1/2012		15111	\$42,689	1,641.90 B	COST OF LIVING
211143	Patrol Division	DENNIS FRED J	FTBE	4 SERGEANT-PATROL	10/1/2012		18M1	\$56,012	2,154.32 B	COST OF LIVING
211143	Patrol Division	DODD ROBERT H	FTBE	30 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211143	Patrol Division	DUNN, CHRISTOPHER D	FTBE	3 SERGEANT-PATROL	10/1/2012		18M1	\$56,012	2,154.33 B	COST OF LIVING
211143	Patrol Division	FREEMAN KELLY W	FTBE	29 DLPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211143	Patrol Division	GALINDO, DAVID A	FTBE	22 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211143	Patrol Division	HALL GARY W	FTBE	5 SERGEANT-PATROL	10/1/2012		18M1	\$56,012	2,154.33 B	COST OF LIVING
211143	Patrol Division	KEELE TRACY B	FTBE	25 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211143	Patrol Division	KITCHENS JR DANNY E	FTBE	101 DEPUTY I	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211143	Patrol Division	LINA RONALD E	FTBE	17 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	LINKEY JAKE I	FTBE	105 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211143	Patrol Division	LOPEZ CASSANDRA A	FTBE	20 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211143	Patrol Division	MADDUX, MARINA J	FTBE	23 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211143	Patrol Division	MANUEL JACOB T	FTBE	102 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211143	Patrol Division	MARTINEZ III, LUCIO G	FTBE	13 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	MCCARVELL, SAMUEL C	FTBE	10 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	MCGAFFEY MARK S	FTBE	15 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211143	Patrol Division	MEJIA, ANDRWF J	FTBE	8 DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211143	Patrol Division	MOORE FRANKLIN L	FTBE	24 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211143	Patrol Division	OLIVIER SHIRII L	FTBE	107 ADMINISTRATIVE ASSISTANT	10/1/2012		12E1	\$34,182	1,314.72 B	COST OF LIVING
211143	Patrol Division	OSTERMAYER JUSTIN S	FTBE	89 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211143	Patrol Division	PEREZ, ROSS	FTBE	12 DEPUTY V	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211143	Patrol Division	ROWLANDS, SETH R	FTBE	21 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211143	Patrol Division	ROY, MICHEL W	FTBE	14 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	RUIZ JR CIPRIANO	FTBE	27 DEPUTY III	10/1/2012		15H1	\$42,689	1,641.90 B	COST OF LIVING
211143	Patrol Division	SANCHEZ, PATRICK D	FTBE	11 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211143	Patrol Division	STRICKLAND ROSS S	FTBE	9 DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211143	Patrol Division	SWEENEY, FREDERICK J	FTBE	90 DLPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211143	Patrol Division	TROCHESSET LOUIS W	FTBE	108 SGT-MARINE OPERATIONS	10/1/2012		18M1	\$56,012	2,154.33 B	COST OF LIVING
211143	Patrol Division	WARFIELD JR, GREGORY ETBE	FTBE	106 PATROL DEPUTY II	10/1/2012		14G1	\$39,641	1,524.68 B	COST OF LIVING
211143	Patrol Division	NOIFN, JAMES R	PTBC	33 CAPTAIN-RESERVES	10/1/2012		22A1	\$18,534	712.86 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211143	Patrol Division	AILEEN DONALD O	PTNS	71 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	ASHTON JOSHUA S	PTNS	53 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	BURROWS RANDLE E	PTNS	43 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	CANELL KENNETH P	PTNS	40 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	CHAPMAN, FRANK A	PTNS	47 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	COX BARRY A	PTNS	44 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	DEACRUZ JR, REFUGIO	PTNS	85 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	HOOKS, WARREN D	PTNS	63 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.66 B	COST OF LIVING
211143	Patrol Division	FRIEDLEY RICHARD G	PTNS	78 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	GARVIN, WILFORD L	PTNS	62 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	GILLANE JIMMIE A	PTNS	54 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	GILICK, JOHN R	PTNS	37 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	HANSEN JR, THOMAS J	PTNS	86 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	HEUSZEL HAROLD K	PTNS	55 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	HOOTER JEREMY H	PTNS	83 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	INGRASN III JAMES T	PTNS	65 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	JANIA, FRANK	PTNS	36 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	JOSEPH JR BOOKER T	PTNS	79 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	KFRIEGAN, CHARLOTTE	PTNS	45 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	1.46 H	COST OF LIVING
211143	Patrol Division	LEAGO, KEVIN A	PTNS	42 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	LITTLEFIELD, DANIEL	PTNS	50 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	LOVING ROBERT A	PTNS	41 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	MARTIN, DAVID W	PTNS	68 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	MAYFIELD RUSSELL L	PTNS	58 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	MCKINNEY JR ELTON D	PTNS	46 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	MUEHLBERGER, MICHAEL	PTNS	69 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	O'DONOHUE SEAN D	PTNS	67 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	PENA JUAN M	PTNS	48 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	PIFL RODNEY	PTNS	76 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	QUINN JR, FRANCIS B	PTNS	59 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
211143	Patrol Division	RAMOS RICHARD	PTNS	66 DEPUTY PART-TIME	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING

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\* Rate Type H - Hourly B - Biweekly Salary



## \*\*Galv Cnty Production\*\*

## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211143	Patrol Division	RANDALL ERNEST L	PTNS	87 DEPUTY, PART-TIME	10/1/2012		0000	\$1 525	58 66 B	COST OF LIVING
211143	Patrol Division	SLTLGAST WILLIAM M	PTNS	64 DLPUTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	SHAPIRO, RONALD S	PTNS	72 DEPUTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	SHARP, ROSEMARY	PTNS	75 DEPUTY, PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	STEELHAMMER ROBERT PTNS	PTNS	60 DEPUTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	TRACY PHILIP	PTNS	34 DEPUTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	VENZKL JR, ELMER W	PTNS	52 DEPLTY, PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	VENZKE JOHN E	PTNS	39 DEPLTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	WALKER, BRENT J	PTNS	73 DEPLTY, PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	WISEMAN, JAMES D	PTNS	57 DEPLTY, PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	WYERS, CRYSTAL L	PTNS	80 DEPLTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211143	Patrol Division	YOUNG, JAY S	PTNS	49 DEPLTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	CAGLL, REJEANIA I	FTBE	2 DEPUTY III	10/1/2012		15J1	\$44,850	1 725 03 B	COST OF LIVING
211150	Warrant's - Sheriff's	CONSIDINE, DOUGLAS J	FTBE	6 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1 857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	CRUZ, ROSEANN G	FTBE	19 WARRANT CLERK	10/1/2012		09A1	\$26 703	1 027 05 B	COST OF LIVING
211150	Warrant's - Sheriff's	DEAN, CATHERINE A	FTBE	14 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1,857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	FERRINO III, RICHARD	FTBE	5 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1,857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	GARZA ISRAEL A	FTBE	8 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1,857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	GILLES, NINA H	FTBE	15 WARRANT OFFICER	10/1/2012	9/28/2012	16K1	\$46 892	1 803 56 B	TERMINATION
211150	Warrant's - Sheriff's	HONISH LAURA B	FTBE	28 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30 967	1 191 07 B	COST OF LIVING
211150	Warrant's - Sheriff's	HUDSON DOUGLAS V	FTBE	7 SERGEANT-WARRANTS	10/1/2012		18I1	\$54 646	2,101 78 B	COST OF LIVING
211150	Warrant's - Sheriff's	ISAACKS, DARRULL C	FTBE	1 CAPTAIN-WARRANTS	10/1/2012		22J1	\$69,951	2 690 46 B	COST OF LIVING
211150	Warrant's - Sheriff's	JACKSON JEFF D	FTBE	10 WARRANT OFFICER	10/1/2012		16K1	\$48,299	1,857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	JACKSON REGINALD C	FTBE	13 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1 857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	LOZANO, JOSE J	FTBE	4 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1 857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	MARTIN SHERRI A	FTBE	16 WARRANT CLERK	10/1/2012		09C1	\$28 055	1 079 05 B	COST OF LIVING
211150	Warrant's - Sheriff's	ROBLES NORMA A	FTBE	18 WARRANT CLERK	10/1/2012		09A1	\$26 703	1 027 05 B	COST OF LIVING
211150	Warrant's - Sheriff's	TEMPLE DARYL D	FTBE	3 WARRANT OFFICER	10/1/2012		16K1	\$48,299	1 857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	TROCHESSET, DUGGAN E	FTBE	9 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1 857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	WIIITAKER, ALFREDA M	FTBE	11 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1 857 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	WISI DEAN I	FTBE	12 WARRANT OFFICER	10/1/2012		16K1	\$48 299	1 857 67 B	COST OF LIVING

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Galveston County Human Resources Department

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

\*\*Galv Cnty Production\*\*

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	Gr-St	Annual	Rate *	Reason
211150	Warrant's - Sheriff's	MILLER JR WILLIAM J	PTNS	26 DEPUTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	ROJAS JR DAVID	PTNS	24 DEPUTY, PART-TIME	10/1/2012		0000	\$1 525	58 66 B	COST OF LIVING
211150	Warrant's - Sheriff's	SIMS LAURA L	PTNS	21 DEPUTY PART-TIME	10/1/2012		0000	\$1 525	58 67 B	COST OF LIVING
211150	Warrant's - Sheriff's	WHITTINGTON, RICHARD PINS	PTNS	22 DEPUTY, PART-TIME	10/1/2012		0000	\$1 525	58 66 B	COST OF LIVING
211160	Training-Sheriff's Dept	MACFO VICTOR A	FTBE	1 SERGEANT-TRAINING	10/1/2012		18M1	\$56 012	2 154 33 B	COST OF LIVING
211162	CCISD COPS Hiring	CANTRELL, TRENTON I	FTBE	1 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211162	CCISD COPS Hiring	HANSEN CHARLES R	FTBE	2 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1,747 70 B	COST OF LIVING
211162	CCISD COPS Hiring	JONES, CHRISTOPHER I	FTBE	3 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211162	CCISD COPS Hiring	RAMIREZ, DAVID M	FTBE	4 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211162	CCISD COPS Hiring	REESE DAVE A	FTBE	6 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211162	CCISD COPS Hiring	STEWART, IVERY G	FTBE	5 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	AANDFRUD, AVERY J	FTBE	9 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	ALFRD MARCUS J	FTBE	37 SLO-DISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	BATTEN ROBERT W	FTBE	16 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	BOURGEOIS TERRY I	FTBE	15 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1,747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	CAZALAS FRANKLYN C	FTBE	13 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	FERNANDEZ JR, JOHN E	FTBE	35 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1,747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	FILDEI, CHRISTOPHER A	FTBE	32 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	FOSTER CLIFF F	FTBE	38 SLO-DISD (REIMB)	10/1/2012		18E1	\$45 440	1,747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	GALICIA ROBERT J	FTBE	2 SERGEANT-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1,747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	GERALD JR GLEN M	FTBE	11 SERGEANT-CCISD (REIMB)	10/1/2012		18E1	\$52 013	2 000 51 B	COST OF LIVING
211163	Sheriff Services for ISDS	GLAZE, RENITA K	FTBE	31 SERGEANT-CCISD (REIMB)	10/1/2012		18E1	\$51,995	1 999 83 B	COST OF LIVING
211163	Sheriff Services for ISDS	HERNANDEZ JR RYFYS	FTBE	10 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45,440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	HUNT, MINNIS CHASE	FTBE	33 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	IHDE MARGO A	FTBE	34 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1,747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	KEMP PATRICK E	FTBE	3 SERGEANT CCISD (REIMB)	10/1/2012		18E1	\$51 995	1 999 83 B	COST OF LIVING
211163	Sheriff Services for ISDS	KHALED, AMANDA N	FTBE	5 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1,747 70 B	COST OF LIVING
211163	Sheriff Services for ISDS	KILI GORE STACY L	FTBE	1 CAPTAIN-CCISD (REIMB)	10/1/2012		22J1	\$69 951	2 690 45 B	COST OF LIVING
211163	Sheriff Services for ISDS	KNIGHT, KEVIN T	FTBE	4 SERGEANT-CCISD (REIMB)	10/1/2012		18E1	\$45 440	1 747 70 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211163	Sheriff Services for ISDS	MCINTOSH, KARIEFFERY	FTBE	6 SERGEANT-CCISD (REIMB)	10/1/2012		18J1	\$51,995	1,999.83 B	COST OF LIVING
211163	Sheriff Services for ISDS	MURACA, MICHAEL A	FTBE	22 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211163	Sheriff Services for ISDS	RAMIREZ VAL	FTBE	19 SLO-CCISD (REIMB)	10/1/2012		18L1	\$45,440	1,747.70 B	COST OF LIVING
211163	Sheriff Services for ISDS	ROGERS, ANTHONY C	FTBE	14 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211163	Sheriff Services for ISDS	SALINAS MARK A	FTBE	20 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211163	Sheriff Services for ISDS	SAUCEDA LADONNA L	FTBE	17 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211163	Sheriff Services for ISDS	SIFUENTES PETER M	FTBE	7 LIEUTENANT-CCISD (REIMB)	10/1/2012		20N1	\$63,373	2,437.42 B	COST OF LIVING
211163	Sheriff Services for ISDS	SPRAGUE JOHN D	FTBE	12 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211163	Sheriff Services for ISDS	THOMAS, TAMMY Y	FTBE	21 SLO-CCISD (REIMB)	10/1/2012		18E1	\$45,440	1,747.70 B	COST OF LIVING
211163	Sheriff Services for ISDS	TROCHESST	FTBE	8 SERGEANT-CCISD (REIMB)	10/1/2012		18J1	\$51,995	1,999.83 B	COST OF LIVING
211163	Sheriff Services for ISDS	WILLIAMS KENNLTH V	FTBE	36 SERGEANT-DISD (REIMB)	10/1/2012		18J1	\$51,995	1,999.83 B	COST OF LIVING
211171	Communications-Sheriff	BROWN DEBBIE D	FTBE	4 COMMUNICATIONS - DEPUTY I	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211171	Communications-Sheriff	CARRIZALEZ DEBORAH J	FTBE	7 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211171	Communications-Sheriff	DUVALL, MARY A	FTBE	3 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211171	Communications-Sheriff	ELLIS, LYNDIA M	FTBE	6 ENTRY LEVEL	10/1/2012		12D1	\$33,349	1,282.66 B	COST OF LIVING
211171	Communications-Sheriff	HERNDON, JAMES B	FTBE	5 COMMUNICATIONS - DEPUTY V	10/1/2012		17J1	\$49,506	1,904.11 B	COST OF LIVING
211171	Communications-Sheriff	HYKLL-SOTO, JOANNA C	FTBE	2 LIEUTENANT-COMMUNICATION	10/1/2012		17J1	\$63,373	2,437.42 B	COST OF LIVING
211171	Communications-Sheriff	MASSA, HOLLY J	FTBE	1 DEPUTY IV	10/1/2012		16H1	\$44,850	1,725.03 B	COST OF LIVING
211171	Communications-Sheriff	PUGIL, LARRY I	FTBE	10 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
211171	Communications-Sheriff	WOODS, TIFFANY A	FTBE	8 DEPUTY I	10/1/2012		13D1	\$35,037	1,347.59 B	COST OF LIVING
223110	Constable Pet #1 - Cherry	CHERRY DONALD L	ELLC	1 CONSTABLE-PRECINCT 1	10/1/2012		0000	\$56,206	2,161.78 B	COST OF LIVING
223110	Constable Pet #1 - Cherry	DE LOS SANTOS SR,	FTBE	2 DEPUTY CONSTABLE-PCT 1	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223110	Constable Pet #1 - Cherry	LAGRONE, LISA A	FTBE	4 DEPUTY CONSTABLE-PCT 1	10/1/2012		10C1	\$29,475	1,133.68 B	COST OF LIVING
223110	Constable Pet #1 - Cherry	SENDEJAS JR, DANIEL	FTBE	3 CHIEF DEPUTY CONSTABLE-PCT	10/1/2012		1611	\$45,971	1,768.15 B	COST OF LIVING
223200	Constable Pet #2 - Petteway	PETTWAY, TERRY D	ELEC	1 CONSTABLE-PRECINCT 2	10/1/2012		0000	\$56,206	2,161.78 B	COST OF LIVING
223200	Constable Pet #2 - Petteway	ALLINIECE OONA B	FTBE	4 CONSTABLE CLERK-PCT 2	10/1/2012		10F1	\$31,742	1,220.85 B	COST OF LIVING
223200	Constable Pet #2 - Petteway	BOYD JR EARNEST L	FTBE	2 CHIEF DEPUTY CONSTABLE-PCT	10/1/2012		1611	\$45,971	1,768.15 B	COST OF LIVING
223200	Constable Pet #2 - Petteway	POLANCO, DAVID R	FTBE	3 DEPUTY CONSTABLE-PCT 2	10/1/2012		15F1	\$40,632	1,562.79 B	COST OF LIVING
223300	Constable Pet #3 - Rose	ROSE DERRECK W	ELEC	1 CONSTABLE-PRECINCT 3	10/1/2012		0000	\$56,206	2,161.78 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
223300	Constable Pct #3 - Rose	ALLEN, DANNY I	FTBF	4 DEPUTY CONSTABLE-PCT 3	10/1/2012		15D1	\$38,674	1,487.48 B	COST OF LIVING
223300	Constable Pct #3 - Rose	BROWN JR, MOSFES D	FTBE	2 DEPUTY CONSTABLE-PCT 3	10/1/2012		15H1	\$42,689	1,641.91 B	COST OF LIVING
223300	Constable Pct #3 - Rose	FONTEO II, BOBBY J	FTBE	3 CHIEF DEPUTY CONSTABLE-PCT 3	10/1/2012		1611	\$45,971	1,768.15 B	COST OF LIVING
223300	Constable Pct #3 - Rose	JOINER, DEBRA A	FTBE	5 CONSTABLES CLERK-PCT 3	10/1/2012		10D1	\$30,212	1,162.02 B	COST OF LIVING
223300	Constable Pct #3 - Rose	RUBEN JR, ALBLR I C	FTBL	6 DEPUTY CONSTABLE-PCT 3	10/1/2012		15D1	\$19,337	743.74 B	COST OF LIVING
223300	Constable Pct #3 - Rose	WILLIAMS, ROSALIND T	PTNS	7 DEPUTY CONSTABLE-PCT 3	10/1/2012		0000	\$1,525	58.68 B	COST OF LIVING
223400	Constable Pct #4 - Fullen	FULLER, JAMES P	ELEC	1 CONSTABLE-PRECINCT 4	10/1/2012		0000	\$56,206	2,161.79 B	COST OF LIVING
223400	Constable Pct #4 - Fullen	GATELY, BRIAN H	FTBE	7 DEPUTY CONSTABLE-PCT 4	10/1/2012		15F1	\$40,632	1,562.79 B	COST OF LIVING
223400	Constable Pct #4 - Fullen	GIUSTI, JOSEPH T	FTBE	2 CHIEF DEPUTY CONSTABLE-PCT 4	10/1/2012		1611	\$45,972	1,768.15 B	COST OF LIVING
223400	Constable Pct #4 - Fullen	RADICIONI, LINDA E	PTBE	3 CONSTABLE CLERK-PCT 4	10/1/2012		10M1	\$18,865	725.60 B	COST OF LIVING
223400	Constable Pct #4 - Fullen	NOLL III, CLAUDE R	PTNS	5 DEPUTY CONSTABLE-PCT 4	10/1/2012		15A1	\$17,957	690.65 B	COST OF LIVING
223500	Constable Pct #5 - Montez	MONTIZ, MICHAEL C	ELEC	1 CONSTABLE-PRECINCT 5	10/1/2012		0000	\$56,206	2,161.78 B	COST OF LIVING
223500	Constable Pct #5 - Montez	MARTINEZ, HECTOR V	FTBF	2 DEPUTY CONSTABLE-PCT 5	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223500	Constable Pct #5 - Montez	OCHOA, JUAN M	FTBL	4 DEPUTY CONSTABLE-PCT 5	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223500	Constable Pct #5 - Montez	WASHINGTON, LLMAR	FTBE	3 CHIEF DEPUTY CONSTABLE-PCT 5	10/1/2012		1611	\$45,971	1,768.15 B	COST OF LIVING
223500	Constable Pct #5 - Montez	TORRES, OSIEL F	PTNS	5 BAILIFF-PRECINCT 5	10/1/2012		0000	\$2,811	108.15 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	MATRANGOLA, PAMELA J	ELEC	1 CONSTABLE-PRECINCT 7	10/1/2012		0000	\$56,206	2,161.78 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	VANCE, RONNIE G	FTBE	4 DEPUTY CONSTABLE-PCT 7	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	PHILLIPS, KEILON J	FTBE	2 DEPUTY CONSTABLE-PCT 7	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	STUART, HANNA M	FTBE	7 DEPUTY CONSTABLE-PCT 7	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	WATSON, CHRISTINE D	FTBE	5 CONSTABLE ASST CLERK-PCT 7	10/1/2012		07A1	\$24,191	930.46 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	WEBSTER, CHRISTINA E	FTBE	3 CHIEF DEPUTY CONSTABLE-PCT 7	10/1/2012		1611	\$45,971	1,768.15 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	MUNOZ, PAUL B	PTBE	1 DEPT 12-31 COMPL OFF PCT#7	10/1/2012		15A1	\$17,957	690.66 B	COST OF LIVING
223700	Constable Pct #7 - Matrangola	LEASE, RAY B	PTNH	6 DEPT 12-31 DEP CONSTABLE-PCT#7	10/1/2012		15C1	\$18,865	18.14 H	COST OF LIVING
223800	Constable Pct #8 - Fisher	FISHER, THOMAS J	ELEC	1 CONSTABLE-PRECINCT 8	10/1/2012		0000	\$56,206	2,161.78 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	DANIEL, ANDREW J	FTBL	3 DEPUTY CONSTABLE-PCT 8	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	MCCAMMON, ROSS A	FTBE	7 DEPUTY CONSTABLE-PCT 8	10/1/2012		15C1	\$37,731	1,451.21 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	MURPHY, DENNIS P	FTBE	4 DEPUTY CONSTABLE-PCT 8	10/1/2012		15D1	\$38,674	1,487.48 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	NORMAN, CURTIS W	FTBL	2 CHIEF DEPUTY CONSTABLE-PCT 8	10/1/2012		1611	\$45,971	1,768.15 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
223800	Constable Pct #8 - Fisher	ROUSE, DWAYNE T	FTBE	8 DEPUTY CONSTABLE-PCT 8	10/1/2012		15C1	\$37,731	1,451.21 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	RUSK III, ARTRE H	FTBE	410 AUTO CRIMLS OFFICER-PCT 8	10/1/2012		17D1	\$42,689	1,641.91 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	TATE, JEFFERY T	FTBE	10 DEPUTY CONSTABLE-PCT 8	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	CALVELLO, ANTHONY	PTNS	5 DEPUTY CONSTABLE-PCT 8	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
223800	Constable Pct #8 - Fisher	LARKIN, PATRICK M	PTNS	9 DEPUTY CONSTABLE-PCT 8	10/1/2012		0000	\$1,525	58.67 B	COST OF LIVING
223900	Constable Pct #6 - Comeaux	COMEAUX, WILLIAM D	LLEC	1 CONSTABLE-PRECINCT 9	10/1/2012		0000	\$56,206	2,161.78 B	COST OF LIVING
223900	Constable Pct #6 - Comeaux	KAILLA, RODNEY E	FTBL	2 CHIEF DEPUTY CONSTABLE-PCT 9	10/1/2012		1611	\$45,971	1,768.15 B	COST OF LIVING
223900	Constable Pct #6 - Comeaux	LOFTIN, RICHARD D	FTBE	3 DEPUTY CONSTABLE-PCT 9	10/1/2012		15D1	\$38,674	1,487.48 B	COST OF LIVING
255101	Adult Probation	COPPOLA, FRANCESCO W	FTBE	20 SUPERVISOR	10/1/2012		0000	\$49,999	1,923.07 B	COST OF LIVING
255101	Adult Probation	FOX, JEFFREY H	FTBE	17 PROBATION OFFICER	10/1/2012		0000	\$36,099	1,388.46 B	APPOINTMENT
255101	Adult Probation	HENDERSON, ANTHONY G	FTBE	21 ASSISTANT SUPERVISOR	10/1/2012		0000	\$38,399	1,476.92 B	ACCT # CHANGE
255101	Adult Probation	MORGAN, MONICA	FTBE	24 SECRETARY	10/1/2012		0000	\$31,000	1,192.31 B	COST OF LIVING
255111	Special Substance Abuse	MILLER, JARVIS D	FTBL	49 SUPERVISOR	10/1/2012		0000	\$49,999	1,923.07 B	PROMOTION
256100	Juvenile Justice	DUNNahoo	FTBE	13 JUVENILE PROBATION OFCR	10/1/2012		1600	\$40,199	1,546.13 B	COST OF LIVING
256100	Juvenile Justice	GAVION, BRIAN A	FTBE	26 JUVENILE PROBATION OFCR	10/1/2012		1600	\$40,199	1,546.13 B	COST OF LIVING
256100	Juvenile Justice	GONZALES, XOCHITL R	FTBE	10 ADMINISTRATIVE CLERK	10/1/2012		09F1	\$30,212	1,162.02 B	COST OF LIVING
256100	Juvenile Justice	HERNANDEZ, CARLOS	FTBE	14 JUVENILE RESOURCES-SUPV	10/1/2012		1800	\$53,212	2,046.63 B	COST OF LIVING
256100	Juvenile Justice	HERRING JR, MATTHEW	FTBE	12 JUVENILE PROBATION OFCR	10/1/2012		1600	\$50,767	1,952.59 B	COST OF LIVING
256100	Juvenile Justice	PATINA, ANNA M	FTBE	7 JUVENILE RECORDS TLCH	10/1/2012		09H1	\$31,742	1,220.85 B	COST OF LIVING
256100	Juvenile Justice	RAMIREZ, VICTORIA	FTBE	8 JUVENILE RECORDS TLCH	10/1/2012		09A1	\$26,703	1,027.06 B	COST OF LIVING
256100	Juvenile Justice	SANDERS, EARNESLINE L	FTBE	19 CASEWORK SERVICES-SUPV	10/1/2012		1800	\$55,919	2,150.74 B	COST OF LIVING
256100	Juvenile Justice	STEWART, DELLA L	FTBE	16 JUVENILE PROBATION OFCR	10/1/2012		1600	\$49,589	1,907.28 B	COST OF LIVING
256105	Juv Justice - Administration	GARATE, FAITH P	FTBE	3 DEPUTY DIR/CASEWORK SERV	10/1/2012		2200	\$79,681	3,064.68 B	COST OF LIVING
256105	Juv Justice - Administration	MAXWELL, BONITA G	FTBE	5 FINANCIAL ANALYST	10/1/2012		18L1	\$54,646	2,101.78 B	COST OF LIVING
256105	Juv Justice - Administration	NORRIS, BRENT T	FTBE	1 DIRECTOR	10/1/2012		2600	\$113,266	4,356.41 B	COST OF LIVING
256105	Juv Justice - Administration	WILLIAMS, AMANDA J	FTBI	4 OFFICE MANAGER	10/1/2012		14M1	\$34,182	1,314.72 B	COST OF LIVING
256111	State Aid Grant A	ALFORD, RONALD D	FTBE	467 SUPERVISOR-SPECIAL	10/1/2012		1400	\$37,146	1,428.72 B	COST OF LIVING

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
256111	State Aid Grant A	ASTIN, JULIE A	FTBE	484 JUVENILE PROBATION OFFICER	10/1/2012		1600	\$44,116	1,696.78 B	COST OF LIVING
256111	State Aid Grant A	DENEFIELD, WARREN J	FTBE	466 JUVENILE SUPERVISION	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256111	State Aid Grant A	EFFINGER, ERIKA M	FTBE	471 JUVENILE PROBATION OFFICER	10/1/2012		1600	\$42,109	1,619.60 B	COST OF LIVING
256111	State Aid Grant A	FREEMAN, CONSETTA A	FTBE	476 JUVENILE SUPERVISION	10/1/2012		1200	\$38,044	1,463.25 B	COST OF LIVING
256111	State Aid Grant A	GREEN, KELI H	FTBE	465 JUVENILE SUPERVISION	10/1/2012		1400	\$32,201	1,238.52 B	COST OF LIVING
256111	State Aid Grant A	HOWARD-BIOW, HOWELL NIKKID	FTBE	417 JUVENILE PLACEMENT OFFICER	10/1/2012		1400	\$59,880	2,303.11 B	COST OF LIVING
256111	State Aid Grant A	HOWELL, NIKKID	FTBE	415 JUVENILE PROBATION OFFICER	10/1/2012		1400	\$40,199	1,546.13 B	COST OF LIVING
256111	State Aid Grant A	JOSEPH, JUNE V	FTBL	472 JUVENILE PROBATION OFFICER	10/1/2012		1600	\$49,589	1,907.28 B	COST OF LIVING
256111	State Aid Grant A	LARSON, FAITH L	FTBL	474 JUVENILE PROBATION OFFICER	10/1/2012		1600	\$40,199	1,546.13 B	COST OF LIVING
256111	State Aid Grant A	PARISH, ERVIN R	FTBE	418 JUVENILE PROBATION OFFICER	10/1/2012		1400	\$47,318	1,819.95 B	COST OF LIVING
256111	State Aid Grant A	VALDIVIA, CINDY M	FTBE	473 JUVENILE PROBATION OFFICER	10/1/2012		1600	\$40,199	1,546.13 B	COST OF LIVING
256118	Detention	ALFRED-THOMPSON	FTBE	29 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	AVAIOS-CORCORAN,	FTBE	6 JUVENILE RECORDS TECH	10/1/2012		09G1	\$30,967	1,191.07 B	COST OF LIVING
256118	Detention	BANKS, KAREN R	FTBE	54 CENTRAL CONTROL OPERATOR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	BLNNL11, CZYZA	FTBL	38 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	BROWN, ROBERT T	FTBE	45 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	CLAY, KANEICHA Y	FTBE	28 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	DAVIS, DIANNA L	FTBE	11 JUVENILE PROBATION OFCR	10/1/2012		1600	\$42,109	1,619.60 B	COST OF LIVING
256118	Detention	DAVIS, FABIAN	FTBE	22 JUVENILE PROBATION OFCR	10/1/2012		1600	\$40,199	1,546.13 B	COST OF LIVING
256118	Detention	EDWARDS, DAVID R	FTBE	47 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	EVANS, ROSHANDRA M	FTBE	53 CENTRAL CONTROL OPERATOR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	GRACE, JR LARRY O	FTBE	33 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	GUIDRY, JR, AVLELY G	FTBE	24 JUVENILE PROBATION OFCR	10/1/2012		1600	\$40,199	1,546.13 B	COST OF LIVING
256118	Detention	HARDY, CORLY L	FTBL	41 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$36,270	1,395.03 B	COST OF LIVING
256118	Detention	HERRING, DANIL C	FTBE	43 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	JOHNSON, RODRICK D	FTBE	21 JUVENILE PROBATION OFCR	10/1/2012		1600	\$40,199	1,546.13 B	COST OF LIVING
256118	Detention	KAY, JOSIE V	FTBE	30 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$38,044	1,463.25 B	COST OF LIVING
256118	Detention	MONTGOMERY, DANNY	FTBE	35 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$33,769	1,298.81 B	COST OF LIVING
256118	Detention	MOSLEY, CLARENCE	FTBE	46 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	ORTIZ, JR HENRY	FTBE	31 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	PERRY, JOJINATHAN W	FTBE	32 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
256118	Detention	PINES TIFFANY N	FTBE	56 CENTRAL CONTROL OPERATOR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	RIDEAUX WESLEY C	FTBE	49 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$38,044	1,463.25 B	COST OF LIVING
256118	Detention	SCRANTON, TRUMAN J	FTBE	37 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	SMITH, JACQUELINE I	FTBE	27 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$38,044	1,463.25 B	COST OF LIVING
256118	Detention	TERRELL DAVID L	FTBF	2 DEPUTY DIR OF DETENTION	10/1/2012		2200	\$64,840	2,493.88 B	COST OF LIVING
256118	Detention	THOMPSON ANDRIAC	FTBF	58 LAUNDRY MANAGER	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
256118	Detention	WALKER, LAMAR A	FTBE	48 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	WASHINGTON JR JOHN	FTBE	39 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$40,875	1,572.12 B	COST OF LIVING
256118	Detention	WATKINS, CLESTE E	FTBE	55 CENTRAL CONTROL OPERATOR	10/1/2012		1200	\$32,975	1,268.29 B	COST OF LIVING
256118	Detention	WATSON, DINK T	FTBE	51 JUV DET SUPERINTENDENT	10/1/2012		2000	\$51,974	1,999.03 B	COST OF LIVING
256118	Detention	WILLIAMS JR, JAMES E	FTBE	50 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256118	Detention	KUFEJI MARCUS A	PTNH	502 JUVENILE SUPERVISION	10/1/2012		12B1	\$20,134	19.36 H	COST OF LIVING
256118	Detention	ROBERTS MERIDITH L	PTNH	500 JUVENILE SUPERVISION	10/1/2012		12A1	\$15,485	14.89 H	COST OF LIVING
256118	Detention	WALKER, RENELLA M	PTNH	503 JUVENILE SUPERVISION	10/1/2012		12B1	\$15,870	15.26 H	COST OF LIVING
256119	Post Program	COLLINS DERRICK	FTBE	36 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256119	Post Program	GALVAN, ALAN M	FTBE	40 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256119	Post Program	GAMBI E JACQUELINE	FTBE	23 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256119	Post Program	ROBEISON FLUTCHER L	FTBE	42 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$32,201	1,238.52 B	COST OF LIVING
256119	Post Program	SCOTT KEVIN W	FTBE	34 JUVENILE SUPERVISION OFCR	10/5/2012		1200	\$32,201	1,238.52 B	APPOINTMENT
256119	Post Program	GARREN, RICHIE J	PTNH	518 JUVENILE SUPERVISION	10/1/2012		0000	\$15,485	14.89 H	COST OF LIVING
256130	IP Court	PIPER, MARY K	FTBE	69 COURT REPORTER	10/1/2012		0000	\$68,809	2,646.51 B	COST OF LIVING
256155	JJALP	GOYNES, ANGELIA M	FTBE	68 JUVENILE SUPERVISION OFCR	10/1/2012		1200	\$42,881	1,649.30 B	COST OF LIVING
256155	JJALP	MCKINNEY ZOA C	FTBE	81 ADMINISTRATIVE SECRETARY	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
256155	JJALP	WATSON GLEN R	FTBE	20 DEPUTY DIR/SPECIAL	10/1/2012		2200	\$70,713	2,719.76 B	COST OF LIVING
291010	Emergency Management	BENDER NIKI I	FTBE	5 PLANNING AND PREPAR SEC	10/1/2012		19C1	\$45,971	1,768.15 B	COST OF LIVING
291010	Emergency Management	POPOFF DAVID J	FTBE	1 CHIEF EMERG MANAGEMENT	10/1/2012		26D1	\$89,544	3,444.01 B	COST OF LIVING
291010	Emergency Management	WILLIAMSON JR,	FTBE	4 DEP EMC/OPERATIONS SECTION	10/1/2012		22E1	\$61,827	2,377.97 B	COST OF LIVING
291010	Emergency Management	YOUNG ALYSSA R	FTBE	7 OFFICE MANAGER	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
291010	Emergency Management	CURRY, KELLY Z	PTNH	410 HOME AND SECURITY PLANNER	10/1/2012		1911	\$26,655	25.63 H	COST OF LIVING

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291010	Emergency Management	KRAFT RONY A	PTNH	407 OEM SPECIALIST-TEMP	10/1/2012		12C1	\$32,531	15.64 H	COST OF LIVING
291010	Emergency Management	LAMBERT, MICHAEL W	PINH	409 HOME AND SECURITY PLANNER 01/2012			19A1	\$26,655	25.63 H	COST OF LIVING
291010	Emergency Management	STREEPER CHRISTOPHER	PTNH	407 OEM SPECIALIST-TEMP	10/1/2012		12C1	\$32,531	15.64 H	COST OF LIVING
291111	Urban Area Sec Gnt (Odd	MCCAIN NANCY L	FTBE	401 CERT COORDINATOR	10/1/2012		19A1	\$43,756	1,682.95 B	COST OF LIVING
295100	Courthouse Security	CALDERON RUMALDO	FTBL	3 SECURITY GUARD		9/30/2012	10A1	\$27,238	1,047.62 B	TERMINATION
295100	Courthouse Security	JACKSON RIGINALD D	FTBE	1 SECURITY SUPERVISOR		9/30/2012	12E1	\$33,187	1,276.43 B	TERMINATION
295100	Courthouse Security	QUIROGA, CARROL L	PTBH	4 SECURITY GUARD		9/30/2012	10A1	\$14,310	1,376 H	TERMINATION
296100	Flood Control	ALVARIZ, NORBERTO	FTBE	9 HEAVY EQUIPMENT OPERATOR	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
296100	Flood Control	BARTON, LUKE O	FTBE	17 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
296100	Flood Control	COLE, KEVIN E	FTBE	15 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
296100	Flood Control	CORTEZ, ORLANDO R	FTBL	55 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
296100	Flood Control	CROWDER JR, RONALD L	FIBE	2 DRAINAGE & BEACH MANAGER	10/1/2012		21R1	\$77,213	2,969.76 B	COST OF LIVING
296100	Flood Control	HENDERSON, JUDITH L	FTBE	10 ROAD PROJECT COORDINATOR	10/1/2012		15F1	\$40,632	1,562.79 B	COST OF LIVING
296100	Flood Control	HUFFSTETLER, JACOB	FIBE	14 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
296100	Flood Control	KAHLA, WILLIAM R	FTBE	5 HEAVY EQUIPMENT OPER III	10/1/2012		12G1	\$35,913	1,381.28 B	COST OF LIVING
296100	Flood Control	KANE, KENNETH K	FTBE	21 HEAVY EQUIPMENT OPERATOR	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
296100	Flood Control	KETCHUM, RICHARD A	FTBE	18 HEAVY EQUIPMENT OPER III	10/1/2012		12B1	\$31,742	1,220.85 B	COST OF LIVING
296100	Flood Control	MILLENDER, GERRY	FTBE	3 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
296100	Flood Control	PETREE, PATTY M	FTBE	16 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
296100	Flood Control	PRIDE, DAVID S	FIBE	24 MECHANIC HEI PFR	10/1/2012		09C1	\$28,055	1,079.05 B	COST OF LIVING
296100	Flood Control	STEWART ROBERT D	FTBL	7 HEAVY EQUIPMENT OPERATOR	10/1/2012		10H1	\$33,349	1,282.66 B	COST OF LIVING
296110	Building Inspector	CHERRY, AMANDA K	FTBE	3 PERMIT TECHNICIAN	10/1/2012		12I1	\$37,731	1,451.21 B	COST OF LIVING
296110	Building Inspector	WELLS, MATTHEW S	FTBL	1 PERMIT MANAGER	10/1/2012		18N1	\$57,412	2,208.18 B	COST OF LIVING
296121	Seawall Maintenance	BARNETT, MICHAEL A	FTBL	3 SEAWALL MAINTENANCE OPER	10/1/2012		10E1	\$30,967	1,191.07 B	COST OF LIVING
296121	Seawall Maintenance	DIERINGER III JOHN J	FTBL	9 SEAWALL MAINTENANCE OPER	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
296121	Seawall Maintenance	FLORES, PAUL O L	FTBE	1 SEAWALL MAINTENANCE MGR	10/1/2012		21B1	\$52,013	2,000.50 B	COST OF LIVING
296121	Seawall Maintenance	KEAR, SEAN	FTBE	6 SEAWALL MAINTENANCE OPER	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
296121	Seawall Maintenance	RODRIGUEZ II, DAVID K	FTBL	10 SEAWALL MAINTENANCE OPER	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING

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296121	Seawall Maintenance	SANDERS CRAIG A	FTBE	8 PUBLIC WORKS SUPERVISOR	10/1/2012		15F1	\$40,632	1,562.79 B	COST OF LIVING
312110	Administration	ALTAMIRANO, RODOLFO	FTBE	8 ASST ROAD	10/1/2012		23C1	\$64,957	2,498.36 B	COST OF LIVING
312110	Administration	BRYANT, ELIZABETH	FTBE	4 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312110	Administration	HARDING, LAYNE L	FTBE	1 ROAD ADMINISTRATOR	10/1/2012		26D1	\$89,544	3,444.01 B	COST OF LIVING
312110	Administration	SOWA, DEBBIE JO	FTBE	2 FINANCE & ADMIN SUPERVISOR	10/1/2012		18E1	\$45,972	1,768.15 B	COST OF LIVING
312120	F M Lateral Road	ADAMS BRYAN C	FTBE	47 MECHANIC I	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	BALLARD KODY S	FTBE	12 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	BELL, WILLIAM D	FTBE	63 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	BISHOP KENNETH F	FTBE	7 MECHANIC I	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	BLOCK DARYL R	FTBE	67 PUBLIC WORKS SUPERVISOR	10/1/2012		15D1	\$38,674	1,487.48 B	COST OF LIVING
312120	F M Lateral Road	BOBINO PAUL L	FTBE	68 PUBLIC WORKS SUPERVISOR	10/1/2012		15J1	\$44,850	1,725.03 B	COST OF LIVING
312120	F M Lateral Road	CHENIER DORIAN A	FTBE	33 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
312120	F M Lateral Road	COKER RICHARD P	FTBE	60 SHOP FOREMAN	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
312120	F M Lateral Road	COVEAUX, MARCUS A	FTBE	26 MECHANIC II	10/1/2012		14G1	\$39,641	1,524.67 B	COST OF LIVING
312120	F M Lateral Road	CUNNINGHAM, RODERICK	FTBE	57 PUBLIC WORKS SUPERVISOR	10/1/2012		15F1	\$40,632	1,562.79 B	COST OF LIVING
312120	F M Lateral Road	DIAZ OSCAR	FTBE	51 MECHANIC HELPER	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
312120	F M Lateral Road	DRAKE, RUDDIE	FTBE	13 HEAVY EQUIPMENT OPERATOR	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	DUNN II, MICHAEL E	FTBE	22 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
312120	F M Lateral Road	ELIZARDO JR	FTBE	64 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	FOX TIMOTHY S	FTBE	15 HEAVY EQUIPMENT OPERATOR	10/1/2012		10H1	\$34,182	1,314.72 B	COST OF LIVING
312120	F M Lateral Road	FREE, RONALD C	FTBE	53 HEAVY EQUIPMENT OPERATOR	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	GILLISPIE, JEFF A	FTBE	2 FLEET MANAGER	10/1/2012		18C1	\$43,756	1,682.96 B	COST OF LIVING
312120	F M Lateral Road	GILLIE, ROBERT L	FTBE	45 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
312120	F M Lateral Road	GRIFFIN, KERRY L	FTBE	27 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.06 B	COST OF LIVING
312120	F M Lateral Road	GUSTATSON TERRIL	FTBE	31 ACCOUNTING TECHNICIAN	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
312120	F M Lateral Road	HAYNES, RICHARD	FTBE	59 HEAVY EQUIPMENT OPER III	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
312120	F M Lateral Road	HERRERA DANIEL	FTBE	16 HEAVY EQUIPMENT OPERATOR	10/1/2012		10B1	\$28,756	1,106.02 B	COST OF LIVING
312120	F M Lateral Road	HOBBS, VINCENT F	FTBE	66 HEAVY EQUIPMENT OPERATOR	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	IVY DENNIS R	FTBE	48 MECHANIC II	10/1/2012		14C1	\$35,913	1,381.28 B	COST OF LIVING
312120	F M Lateral Road	JONES JAMES E	FTBE	69 HEAVY EQUIPMENT OPER II	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
312120	F M Lateral Road	KAHLA BRUCE W	FTBL	9 HEAVY EQUIPMENT OPER III	10/1/2012		12F1	\$35,913	1,381.28 B	COST OF LIVING
312120	F M Lateral Road	KLECKA JR JOHNNIE R	FTBL	65 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	LARA ALXANDER	FTBF	34 HEAVY EQUIPMENT OPERATOR III	10/1/2012		09A1	\$26,703	1,027.05 B	COST OF LIVING
312120	F M Lateral Road	LEMLEY CODY A	FTBL	21 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	LENOR MYRON T	FTBE	62 PUBLIC WORKS SUPERVISOR	10/1/2012		15A1	\$35,913	1,381.28 B	COST OF LIVING
312120	F M Lateral Road	LUNA, JOSE A	FTBF	20 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10G1	\$32,535	1,251.37 B	COST OF LIVING
312120	F M Lateral Road	MORALES JR SECUNDINO	FTBF	23 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	MORGAN BRIANE	FTBF	54 HEAVY EQUIPMENT OPER III	10/1/2012		12G1	\$35,913	1,381.28 B	COST OF LIVING
312120	F M Lateral Road	PINES ROBERT	FTBF	4 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	PORTER, JOEY D	FTBE	25 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	REED, TONY I	FTBE	29 PUBLIC WORKS SUPERVISOR	10/1/2012		15J1	\$44,850	1,725.03 B	COST OF LIVING
312120	F M Lateral Road	RHYMES II PETE H	FTBE	5 HEAVY EQUIPMENT OPER III	10/1/2012		12E1	\$34,182	1,314.72 B	COST OF LIVING
312120	F M Lateral Road	RICE, RANDY F	FTBE	1 DRAINAGE MANAGER	10/1/2012		20A1	\$45,971	1,768.15 B	COST OF LIVING
312120	F M Lateral Road	RODRIGUEZ, DAVID K	FTBL	30 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
312120	F M Lateral Road	SEALY ROBERT G	FTBL	14 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	SMITH, MAURICE	FTBE	10 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
312120	F M Lateral Road	STEINBACH JR, LARRY D	FTBE	61 DRAINAGE MANAGER	10/1/2012		20D1	\$49,506	1,904.11 B	COST OF LIVING
312120	F M Lateral Road	VASQUEZ, JEFFREY S	FTBE	46 MECHANIC II	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
312120	F M Lateral Road	VIELASCO JR ADOIRPH	FTBE	17 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10I1	\$34,182	1,314.72 B	COST OF LIVING
312120	F M Lateral Road	WILLIAMS, RICKIE I	FTBE	3 PAVING MANAGER	10/1/2012		20D1	\$49,506	1,904.11 B	COST OF LIVING
312120	F M Lateral Road	WILLIAMS, RONALD J	FTBL	24 HEAVY EQUIPMENT OPERATOR III	10/1/2012		10C1	\$29,475	1,133.68 B	COST OF LIVING
312120	F M Lateral Road	BETANCOURT ABDON D	PTNH	501 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$15,483	14.88 II	COST OF LIVING
313100	Road District #1	LANGFORD CHARLES S	FTBE	8 WAGE COMPLIANT/UTL ITT'S	10/1/2012		14P1	\$49,506	1,904.11 B	COST OF LIVING
313100	Road District #1	CAVASOS, RONALD	FTBH	2 TOLL COLLECTOR	10/1/2012		05R1	\$33,342	16.03 II	COST OF LIVING
313100	Road District #1	ENRIQUEZ JR JOE A	FTBH	4 TOLL COLLECTOR	10/1/2012		05R1	\$33,342	16.03 H	COST OF LIVING
313100	Road District #1	ENRIQUEZ SR MICHAEL	FTBH	1 TOLL COLLECTOR	10/1/2012		05R1	\$33,349	16.03 H	COST OF LIVING
313100	Road District #1	CAVASOS, LOUIS	PTNH	5 TOLL COLLECTOR	10/1/2012		05A1	\$10,961	10.54 H	COST OF LIVING
313100	Road District #1	RODRIGUEZ JR, JAKE L	PTNH	7 TOLL COLLECTOR	10/1/2012		05R1	\$33,342	16.03 H	COST OF LIVING
314300	Right Of Way	FICKLESSEN CLAUDETTE	FTBE	1 CHIEF RIGHT-OF-WAY AGENT	10/1/2012		21G1	\$58,848	2,263.39 B	COST OF LIVING

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
411010	Public Health	ENTRINGER MARTIN R	FTBE	7 ENVIRONMENT & CH DIRECTOR	10/1/2012	9/30/2012	24F1	\$74,964	2,883.26 B	TERMINATION
411010	Public Health	ISAAC TWYLA R	FTBE	34 SENIOR SANITARIAN	10/1/2012	9/30/2012	18F1	\$47,121	1,812.36 B	COST OF LIVING
411010	Public Health	KASS DARLA J	FTBE	31 SENIOR LABORATORY	10/1/2012	9/30/2012	12F1	\$34,016	1,308.34 B	TERMINATION
411010	Public Health	RICHARDSON BETTY W	FTBE	9 SENIOR SANITARIAN	10/1/2012	9/30/2012	18L1	\$53,054	2,040.56 B	TERMINATION
411035	Pollution Control	SCHULTZ JR RONALD B	FTBE	1 DIRECTOR OF POLLUTION	10/1/2012	9/30/2012	24H1	\$80,728	3,104.96 B	TERMINATION
411100	Mosquito Control District	ELMORL, GERALDINE J	F1BF	2 ADMINISTRATIVE ASSISTANT	10/1/2012	10/1/2012	12C1	\$32,535	1,251.37 B	COST OF LIVING
411100	Mosquito Control District	FLETCHER, ELISA A	FTBE	10 SPRAY OPERATOR	10/1/2012	10/1/2012	10A1	\$28,055	1,079.05 B	COST OF LIVING
411100	Mosquito Control District	GONZALEZ, HECTOR	FTBE	8 SPRAY OPERATOR	10/1/2012	10/1/2012	10C1	\$29,475	1,133.68 B	COST OF LIVING
411100	Mosquito Control District	GRAY, BARTLEY J	FTBE	6 MECHANIC II	10/1/2012	10/1/2012	14A1	\$34,182	1,314.72 B	COST OF LIVING
411100	Mosquito Control District	LOUBET, ANDRE F S D	FTBE	11 SPRAY EQUIPMENT OPERATOR	10/1/2012	10/1/2012	10A1	\$28,055	1,079.05 B	COST OF LIVING
411100	Mosquito Control District	MAGRUDER, THOMAS K	FTBE	12 SURVEILLANCE INSPECTOR	10/1/2012	10/1/2012	10A1	\$28,055	1,079.05 B	COST OF LIVING
411100	Mosquito Control District	MARSHALL JR JOHN G	FTBE	1 MOSQUITO CONTROL MANAGER	10/1/2012	10/1/2012	21M1	\$68,245	2,624.84 B	COST OF LIVING
411100	Mosquito Control District	NELSON, MURRELL	FTBE	5 SHOP SUPERVISOR	10/1/2012	10/1/2012	16A1	\$37,731	1,451.21 B	COST OF LIVING
411100	Mosquito Control District	RAMOS, GERALD J	FTBE	7 SPRAY OPERATOR	10/1/2012	10/1/2012	10A1	\$28,055	1,079.05 B	COST OF LIVING
411100	Mosquito Control District	RIGSBY SR, BENJAMIN W	FTBE	9 SURVEILLANCE INSPECTOR	10/1/2012	10/1/2012	10A1	\$28,055	1,079.05 B	COST OF LIVING
411100	Mosquito Control District	SABZEVARI MFHRDAD	F1BL	4 MOSQUITO CONTROL	10/1/2012	10/1/2012	16A1	\$44,388	1,322.64 B	COST OF LIVING
411100	Mosquito Control District	TIBALDO PAUL A	FTBE	3 SURVEILLANCE SUPERVISOR	10/1/2012	10/1/2012	12D1	\$33,349	1,282.66 B	COST OF LIVING
411100	Mosquito Control District	WILSON, ASHLEY M	FTBE	13 BIOLOG/DATA ANALYST/FENTOM	10/1/2012	10/1/2012	16C1	\$39,641	1,524.67 B	COST OF LIVING
411100	Mosquito Control District	HIGHTOWER, KENDALL RPTNH	PTNH	500 SPRAY OPERATOR-TEMP	10/4/2012	10/4/2012	10A1	\$14,029	13.49 H	APPOINTMENT
411100	Mosquito Control District	ORTIZ, MICHAEL	PTNH	501 SPRAY OPERATOR-TEMP	10/1/2012	10/1/2012	0000	\$14,032	13.49 H	COST OF LIVING
440100	Community Service	LEBOEUF, JOANNIE M	FTBE	4 SOCIAL SERVICES/INDIG	10/1/2012	10/1/2012	20G1	\$53,313	2,050.51 B	COST OF LIVING
440100	Community Service	NICHOLSON, CONNIE A	FTBE	1 COMMUNITY SERVICES	10/1/2012	10/1/2012	26A1	\$83,150	3,198.11 B	COST OF LIVING
440100	Community Service	POWELL, MCKAYLA L	FTBE	2 ADMINISTRATIVE ASSISTANT	10/1/2012	10/1/2012	12A1	\$30,967	1,191.07 B	COST OF LIVING
443100	Indigent Care and Med	COX, FLAINE D	FTBE	3 PAYOFF OFFICER	10/1/2012	10/1/2012	15F1	\$40,632	1,562.79 B	COST OF LIVING
443100	Indigent Care and Med	DICKEY, TAMYRA R	FTBE	2 OFFICE MANAGER	10/1/2012	10/1/2012	14H1	\$40,632	1,562.79 B	COST OF LIVING
443100	Indigent Care and Med	EDWARDS, TASHONDA R	FTBE	13 INDIGENT BURIAL	10/1/2012	10/1/2012	14L1	\$37,731	1,451.21 B	COST OF LIVING
443100	Indigent Care and Med	HOGAN, DWANETTE F	FTBE	14 GUARDIAN/PAYEE OFFICER	10/1/2012	10/1/2012	15D1	\$38,674	1,487.48 B	COST OF LIVING
443100	Indigent Care and Med	MCKENNA, MARION C	FTBE	10 GUARDIAN	10/1/2012	10/1/2012	16A1	\$37,731	1,451.21 B	COST OF LIVING
443100	Indigent Care and Med	MORENO, MARIA D	FTBL	4 SOCIAL SERVICES CTRK	10/1/2012	10/1/2012	09A1	\$26,703	1,027.06 B	COST OF LIVING

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## Galveston County Human Resources Department

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

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Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
443100	Indigent Care and Med	PUENTES ERICA	FTBE	8 GUARDIAN	10/1/2012		1611	\$37,731	1,451.21 B	COST OF LIVING
443100	Indigent Care and Med	RHODES, KATHLEEN S	FTBE	15 CASEWORKER	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
443100	Indigent Care and Med	RIOS-BRANSON, MARTHA	FTBE	1 GUARDIANSHIP COORDINATOR	10/1/2012		20E1	\$50,744	1,951.72 B	COST OF LIVING
443100	Indigent Care and Med	ROBINSON, FLORIAN	FTBE	11 CASEWORKER	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
443100	Indigent Care and Med	SULLIVAN, MISTY M	FTBE	9 GUARDIAN	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
443100	Indigent Care and Med	WILSON, JOCELYN J	FTBE	7 GUARDIAN	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
443300	Child Welfare	ARCEGA, FROYLAN A	FTBE	2 FEDERAL REIMBURSEMENT	10/1/2012		1211	\$30,967	1,191.07 B	COST OF LIVING
451110	Senior Citizens Program	BELL, FORESTINE	FTBE	10 DRIVER-TEP PROGRAM	10/1/2012		07A1	\$24,191	930.46 B	COST OF LIVING
451110	Senior Citizens Program	DAVIS, PEGGY L	FTBE	9 SENIOR CENTERS MANAGER	10/1/2012		16F1	\$42,689	1,641.91 B	COST OF LIVING
451110	Senior Citizens Program	ORTIZ, TERESA I	FTBE	3 OPERATIONS MANAGER	10/1/2012		19F1	\$49,506	1,904.11 B	COST OF LIVING
451110	Senior Citizens Program	PEREZ, OLDA L	FTBE	7 MANAGER-JOHNSON COMM	10/1/2012		16D1	\$40,632	1,562.79 B	COST OF LIVING
451110	Senior Citizens Program	STOUT, JENNIFER	FTBE	2 PROGRAMS MANAGER	10/1/2012		22E1	\$61,827	2,377.97 B	COST OF LIVING
451110	Senior Citizens Program	WILLIAMS, JACQUELINE	FTBE	4 DATA ENTRY TECHNICIAN	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
451110	Senior Citizens Program	WRIGHT, RANDY L	FTBE	8 DRIVER	10/1/2012		07B1	\$24,796	953.73 B	COST OF LIVING
451110	Senior Citizens Program	MYERS-LEE, LABRENDA	FTBE	14 ACTIVITY ASST-DICKINSON	10/1/2012		02C1	\$9,927	381.84 B	COST OF LIVING
451110	Senior Citizens Program	PATEL, NINA G	FTBE	11 ACTIVITY ASST-DICKINSON	10/1/2012		02C1	\$9,927	381.84 B	COST OF LIVING
451110	Senior Citizens Program	RICHARDSON, SETSUKO	FTBE	12 ACTIVITY ASST-DICKINSON	10/1/2012		02C1	\$9,927	381.84 B	COST OF LIVING
451152	Title IIIB & D	JAMISON, BILLY L	FTBE	411 DRIVER	10/1/2012		07F1	\$27,371	1,052.74 B	COST OF LIVING
451156	Title IIIC	BELCHER, NORA	FTBE	403 CENTER MANAGER/BACCLIFF	10/1/2012		16A1	\$37,731	1,451.21 B	COST OF LIVING
451156	Title IIIC	SMITH, PATRICIA A	FTBE	405 CASE MANAGER	10/1/2012		14F1	\$38,685	1,487.89 B	COST OF LIVING
451156	Title IIIC	WOMACK, DORCEL A	FTBE	409 HOME DELIVERED DRIVER	10/1/2012		07D1	\$26,052	1,002.01 B	COST OF LIVING
451156	Title IIIC	EVANS SR, VEARLY C	FTBE	412 DRIVER	10/1/2012		07A1	\$24,190	1,163.11 B	COST OF LIVING
451156	Title IIIC	RIVERA, J SCOTT	FTBE	412 DRIVER	10/1/2012		07A1	\$24,192	1,163.11 B	COST OF LIVING
451185	Texas Feeding Texans	DAVIS, MARGARET L	PTNH	502 CASE MANAGER PART TIME	10/1/2012		07O1	\$17,087	1,643.11 B	COST OF LIVING
451185	Texas Feeding Texans	HARRIS, DENASHA L	PTNH	501 DRIVER PART TIME	10/1/2012		07A1	\$12,093	1,162.11 B	COST OF LIVING
513200	Galv Cnty Museum	MOOTY, HELEN D	FTBL	1 MUSLUM DIRECTOR	10/1/2012		19A1	\$43,756	1,682.96 B	COST OF LIVING
513200	Galv Cnty Museum	SOILEAU, JACQUELINE N	PTNH	500 MUSEUM DOCUMENT-PT	10/1/2012		05A1	\$10,958	1,053.11 B	COST OF LIVING

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## Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
522020	Parks Division	AI CAYDE, SUSAN D	FTBE	9 ADMINISTRATIVE SECRETARY	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
522020	Parks Division	ANDERS, JOHN J	FTBE	39 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	BARNHOORN, CAROL	FTBL	42 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	BAXTER, JOHN H	FTBF	30 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	BLIZARD, RONALD J	FTBL	11 DISTRICT SUPERVISOR	10/1/2012		17F1	\$44,850	1,725.03 B	COST OF LIVING
522020	Parks Division	CROWDER, MICHAEL W	FTBE	31 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	DARBY, ELRIDGE A	FTBE	23 SENIOR PARKS MAINT WORKER	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
522020	Parks Division	FUENTES, BRIAN L	FTBL	27 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	HALKARD, ROBERT K	FTBL	21 TRADES ASSISTANT	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
522020	Parks Division	HOJNACKI, MARIA M	FTBE	10 PERMIT COORDINATOR	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
522020	Parks Division	HURD, JEFFERY R	FTBL	41 PARKS MAINTENANCE WORKER	10/1/2012		08F1	\$28,756	1,106.03 B	COST OF LIVING
522020	Parks Division	JOHNSON, THOMAS L	FTBE	100 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	KNIGHT, BARRY	FTBF	36 PARKS MAINTENANCE WORKER	10/1/2012		08C1	\$26,703	1,027.06 B	COST OF LIVING
522020	Parks Division	LEE SR, BOBBY O	FTBE	16 CARPENTER	10/1/2012		13A1	\$32,535	1,251.37 B	COST OF LIVING
522020	Parks Division	LOPEZ, RENELLE C	FTBE	8 EXECUTIVE ADMIN ASSISTANT	10/1/2012		15C1	\$37,731	1,451.21 B	COST OF LIVING
522020	Parks Division	MARTINEZ JR, CENOBIO G	FTBL	17 PAINTER	10/1/2012		11C1	\$30,967	1,191.07 B	COST OF LIVING
522020	Parks Division	PARKER, CAMERON F	FTBL	4 OPERATIONS/TRADES MANAGER	10/1/2012		22E1	\$61,827	2,377.97 B	COST OF LIVING
522020	Parks Division	POUNCY JR, RICHARD F	FTBL	32 SENIOR PARKS MAINT WORKER	10/1/2012		10C1	\$29,475	1,133.68 B	COST OF LIVING
522020	Parks Division	PRANGE, JEFFREY M	FTBL	37 SENIOR PARKS MAINT WORKER	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
522020	Parks Division	RECTOR, WILLIAM L	FTBL	20 HEAVY EQUIPMENT OPER III	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
522020	Parks Division	RIVIRA, JAMES M	FTBE	18 MECHANIC II	10/1/2012		14A1	\$34,182	1,314.72 B	COST OF LIVING
522020	Parks Division	ROUGELY, MICHAEL J	FTBE	25 SENIOR PARKS MAINT WORKER	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
522020	Parks Division	SELLERS, CURTIS W	FTBF	34 SENIOR PARKS MAINT WORKER	10/1/2012		10A1	\$28,055	1,079.05 B	COST OF LIVING
522020	Parks Division	SNOOK, KELLY F	FTBE	1 DIRECTOR OF COUNTY PARKS	10/1/2012		26E1	\$91,782	3,530.11 B	COST OF LIVING
522020	Parks Division	STONUM, WILLIAM A	FTBE	26 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	VICTORIA, KEVIN	FTBF	33 PARKS MAINTENANCE WORKER	10/1/2012		08C1	\$26,703	1,027.06 B	COST OF LIVING
522020	Parks Division	VICTORIAN, MICHAEL J	FTBF	35 SENIOR PARKS MAINT WORKER	10/1/2012		10D1	\$30,212	1,162.02 B	COST OF LIVING
522020	Parks Division	WASHINGTON, LATONIA	FTBF	99 PARKS MAINTENANCE WORKER	10/1/2012		08A1	\$25,416	977.57 B	COST OF LIVING
522020	Parks Division	WIERZBICKI, PAUL P	FTBE	2 PARK PLANNING AND NATI	10/1/2012		22F1	\$61,827	2,377.97 B	COST OF LIVING
522020	Parks Division	WILLIAMS, RAY A	FTBL	40 PARKS MAINTENANCE WORKER	10/1/2012		08F1	\$28,756	1,106.03 B	COST OF LIVING
522020	Parks Division	WILLIAMS, ROY I	FTBL	38 PARKS MAINTENANCE WORKER	10/1/2012		08F1	\$28,756	1,106.03 B	COST OF LIVING



10/12/2012 16:59:38

\*\*Galv Cnty Production\*\*

## Galveston County Human Resources Department

Employee Pay Assignment Changes for Payroll Period 9/27/2012 thru 10/10/2012

Page 43

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
522020	Parks Division	BOYD ANDRE D	PTBE	101 PARK AIDF	10/1/2012		02C1	\$9,930	381.92 B	COST OF LIVING
522020	Parks Division	CLARK JR, OATIS L	PTBE	104 PARK AIDL	10/1/2012		02C1	\$9,930	381.92 B	COST OF LIVING
522020	Parks Division	HERRMANN, PAMFIA J	PTBF	103 PARK AIDE	10/1/2012		02C1	\$9,930	381.92 B	COST OF LIVING
522042	Beach Maintenance	REED WANDA S	FTBE	4 BOLIVAR PK STICK ATTEND SUP	10/1/2012		11A1	\$29,475	1,133.68 B	COST OF LIVING
522042	Beach Maintenance	CARTER JACQUELYN U	PTBH	5 BOLIVAR BEACH PK STICK	10/1/2012		02C1	\$14,895	9.54 H	COST OF LIVING
544042	Beach Maintenance-Rd &	BABINEAUX, CLIFFORD N	FTBF	2 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.06 B	COST OF LIVING
544042	Beach Maintenance-Rd &	DONLEY, JOSHUA R	FTBF	3 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.06 B	COST OF LIVING
544042	Beach Maintenance-Rd &	PERRY CARLA A	FTBE	1 HEAVY EQUIPMENT OPERATOR	10/1/2012		09A1	\$26,703	1,027.06 B	COST OF LIVING
610200	County Extension	ANDERSON MELISSA G	FTBE	9 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
610200	County Extension	BFLLMORF LAURA A	FTBE	5 COOPERATIVE EXTENSION SPEC	10/1/2012		14C1	\$35,913	1,381.28 B	COST OF LIVING
610200	County Extension	BERRY IRENE G	FTBE	4 ADMINISTRATIVE ASSISTANT	10/1/2012		12A1	\$30,967	1,191.07 B	COST OF LIVING
610200	County Extension	MUELLER HELEN F	FTBE	8 ADMINISTRATIVE ASSISTANT	10/1/2012		12C1	\$32,535	1,251.37 B	COST OF LIVING
610200	County Extension	HOLCOMBE, WILLIAM C	FTBI	6 COOPERATIVE EXTENSION	10/1/2012		16O1	\$28,998	1,115.34 B	COST OF LIVING
610200	County Extension	JOINSON, WILLIAM M	FTBI	3 COOPERATIVE EXTENSION	10/1/2012		24O1	\$45,641	1,755.43 B	COST OF LIVING
610200	County Extension	MASSEY JULIE K	FTBI	7 PRINCIPAL COOP EXT AGENT	10/1/2012		24O1	\$30,067	1,156.43 B	COST OF LIVING
610200	County Extension	ROGERS, PHOENIX L	FTBI	2 COOPERATIVE EXTENSION	10/1/2012		1600	\$25,108	965.71 B	COST OF LIVING
610200	County Extension	SIMMONS, MARILYN H	FTBI	1 COOPERATIVE EXTENSION	10/1/2012		16O1	\$40,534	1,559.01 B	COST OF LIVING
610200	County Extension	DLVALL SANDRA F	PTNH	502 CLERK-TEMP	10/1/2012		07O1	\$17,091	16.43 H	COST OF LIVING
610200	County Extension	MAGGIOLINO,	PTNH	505 ADMINISTRATIVE	10/1/2012		12C1	\$16,271	15.64 H	COST OF LIVING
610200	County Extension	STINI, LAUREL A	PTNH	501 CLERK-TEMP	10/1/2012		07L1	\$15,871	15.26 H	COST OF LIVING
610200	County Extension	WILSON, MORGAN S	PTNH	504 CLERK-TEMP	10/1/2012		07A1	\$12,096	11.63 H	COST OF LIVING

HRB PAYAS\_PERIOD | Kathy Branch Pay Assignments for Pay Period

\* Rate Type H = Hourly, B = Biweekly Salary

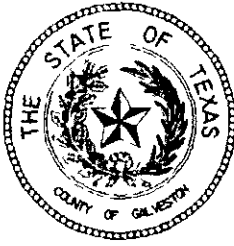


AGENDA

ITEM

#3





# **GALVESTON COUNTY, TEXAS COMMISSIONERS COURT Contract Approval Request**

<b>To Be Completed By Department</b>							
1 Date of Request: 10/12/12		2 Contract Type: <u>Expense</u> Revenue      Other			3 Renewal Contract: <u>Yes</u> / No		
4 Department Name: Facilities				5 Department Contact: Debra J. Belany			
6 Description: Medical waste pickup services for Care Here Clinics (Galveston and La Marque TX)							
7 IFAS PEID No: 708789		8 Orgkey: 1101170100			9 Object Code: 5412094		
10 Vendor: Gamma waste				11 Vendor Contract No: <del>CM12020</del>			
12 Requested Legal Review: <u>Yes</u> / No (Explain if No) Service Agreement has not changed.							
Expenditure Budget / Revenue Projections							
13 Fund Name	14 Fund #	15 Current Year Budgeted	16 Current Year Projected	17 Year 2 Projected	18 Year 3 Projected	19 Year 4 Projected	20 Year 5 Projected
General	1101	\$1,700	\$1,700				
21. Totals		-	-	-	-	-	-
To Be Completed By Purchasing Department							
Contract Description		Contract Number		Contract Value		Contract Dates	
Contract Description		Contract Number		Contract Value		Contract Dates	

Approved By	Signature	Date
Department Head		10/12/2012
Purchasing Agent		10-12-2012
County Legal		
Contract listed in Budget Documentation: Yes / No		
County Budget Office		11/12/2012





712 Pasadena Freeway  
Pasadena, TX 77506  
Tel 713-472-6900, 1-877-389-2783  
Fax 713-472-6902

This service agreement is entered into between Galveston County – Care Here Clinics

1) 1701 23<sup>rd</sup> Street, Galveston, TX 77550.

2) 2600 FM 1964, La Marque, TX 77568.

Attn: Ms. Debra Belany (Generator)

and Gamma Waste Systems (Transporter) for the purpose of transporting and safely disposing of medical waste

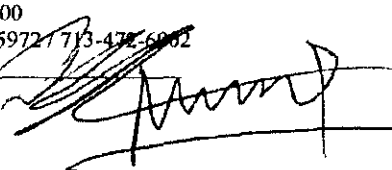
Pick up / Disposal	<b>Price \$ 65 00 / Box per Month from each location plus fuel surcharges.</b> There will be a one-time service set up fee of \$ 25 00 Minimum billing of <u>1</u> box per Month per location
Supplies	Brown boxes and red biohazard bags provided at no cost Sharps containers and extra bags in various sizes will be supplied (if needed) at additional prices
Packing	Generator agrees to properly pack medical waste into brown box lined with red biohazard bag Absolutely no free liquid in box Liquid must be solidified using absorbent Needles must be in sharps containers There will be additional repacking charges for leaky, busted or improperly packed containers Containers must not weigh over 43 pounds
Manifest	Transporter agrees to give generator a copy of manifest after pick up Proof of safe disposal will be made available to generator signed and with the destruction date at a later date
Insurance	Transporter agrees to carry a liability, automobile pollution and general liability insurance of \$1,000,000 each
Payment	30 days credit An administrative charge of \$ 2 00 per container will be charged for payment not received within 30 days
Contract Period	This service agreement is for a period of <b>One</b> year The contract will automatically renew for another similar period, if not cancelled by a written notice 30 days prior to expiration This contract may be transferable and / or reassignable

We reserve the right to increase prices, should the cost of material, fuel price increase

Accepted and signed by Generator

Transporter

Name of Representative Charles Kenworthy  
Email [Charles.kenworthy@co.galveston.tx.gov](mailto:Charles.kenworthy@co.galveston.tx.gov)  
Telephone 1-409-766-2384  
Fax 1-409-621-7971  
Signature X  
Date X October 30, 2012

Joe Kappil  
[joekappil@gammawasteservices.com](mailto:joekappil@gammawasteservices.com)  
713-472-6900  
1-888-391-5972 / 713-472-6902  
11-14-2012 

I authorize Gamma Waste Systems to charge my credit card for services rendered

Card number X \_\_\_\_\_  
X \_\_\_\_\_

Expiration date X \_\_\_\_\_ Billing zip code \_\_\_\_\_

  
Mark Henry, County Judge

Please initial Page 2





712 Pasadena Freeway  
Pasadena, TX 77506

Tel 713-472-6900, 1-877-389-2783

Fax 713-472-6902

**A. Medical Waste Definition, Packaging, Services and Other Special Fees** (a) Gamma Waste Systems (GWS) will collect, transport, treat and dispose of all Regulated Medical Waste generated by customer during the term of this Agreement. Customer agrees to use no other Regulated Medical Waste disposal service or method during the Term of this Agreement and any Renewals thereof. Regulated Medical Waste" means sharps, hypodermic needles, syringes, microbial cultures, tissue cultures, animal tissues or organs, animal carcasses, animal bedding, laboratory containers and slides that meet the definition of regulated medical waste under 29 CFR 1910.1030 or 49 CFR 173.134 and infectious substances arising from those agents listed under 42 CFR 72.3 as well as trace Non-Hazardous Chemotherapy Waste, "Non-Hazardous Chemotherapy Waste" is defined as discarded items which have been contaminated by chemotherapeutic, cytotoxic or antineoplastic drugs and/or agents, provided that such items, including vials and syringes, shall be "empty" as defined in applicable federal, state, county or municipal laws, regulations and guidelines. Regulated Medical Waste does not include, and GWS may decline to handle, collect, treat or dispose of any other waste or other material not falling within the definition of Regulated Medical Waste ("Non-Conforming Waste") including but not limited to: (i) fetal tissues and human torsoes, (ii) radioactive, reactive, corrosive, ignitable or toxic waste and any and all other hazardous wastes and substances as defined in any applicable federal, state, county or municipal laws, regulations and guidelines, and (iii) pharmaceutical materials (unless GWS gives prior written approval and the pharmaceuticals are packaged according to instructions provided), and (iv) improperly classified and/or improperly packaged Regulated Medical Waste, (b) Customer is solely responsible for proper segregation, packaging and labeling Regulated Medical Waste. Customer agrees that all containers GWS supplies to Customers shall be collected and disposed of only by GWS or its designated representatives. GWS's containers cannot be used for any other purpose other than those set forth in this Agreement. The storage of Regulated Medical Waste shall be confined to an area on Customer's premises to which only personnel authorized by Customer or GWS shall have access. Customer shall place the following items inside red bag medical waste containers: (1) pharmaceutical waste, (2) RCRA characteristic chemotherapy waste which has an alcohol base that makes the mixture ignitable, such as Vepesid, (3) Chlorambucil, Cyclophosphamide, Daunomycin, Melphalan, Mitomycin C, Streptozocin, and Uricel, Mustard (which are listed RCRA Hazardous Wastes and must be managed as such). Customer will only place sharps in designated sharps containers. Improperly packaged, leaking, damaged or overweight containers are subject to rejection or to an additional charge at GWS' discretion for repackaging and/or special handling and in any event, Customer shall be liable for all injuries, losses and damages that result from such containers. One liner will be provided for each container. A regular inventory of containers, liners and labels will be taken and may be invoiced and charged to the Customer at market rate prices. Customers will be invoiced for two (2) boxes minimum per pick up unless otherwise stated on the front page of this contract. The maximum weight limit is thirty (30) pounds per corrugated box, forty (40) pounds per forty (20) gallon reusable container and fifty (50) pounds per forty two (42) gallon reusable container. Weight overages will be charged at one dollar (\$1.00) per pound. There will be a one dollar (\$1.00) wash fee for each reusable container provided to Customer. Customer is responsible for lost or stolen reusable containers in Customer's possession and GWS reserves the right to audit and/or invoice Customer for lost or stolen reusable containers. Regulated Medical Waste collected from Customer shall become the responsibility of GWS at the time it is loaded onto GWS' vehicle. Customer shall have title to Regulated Medical Waste and Non-Conforming Waste at all times.

**B. Compliance with Laws** GWS hereby agrees to carry General Liability, Automobile Liability, and Workmen's Compensation Insurance as required by applicable state law, and to otherwise comply with all federal and state laws, rules and regulations applicable thereto and relating to its performance hereunder. As of the date of this Agreement, GWS has obtained all necessary permits, licenses, zoning and other federal, state or local authorizations required to perform the services under this Agreement and will furnish copies of these to Customers upon request. Customers hereby agree to comply with all federal and state laws, rules and regulations applicable to its handling of Regulated Medical Waste and its performance under this Agreement, including, without limitation, all applicable record keeping, documentation and manifesting requirements. GWS and Customer shall keep and retain adequate books and records and other documentation including personnel records, correspondence, instructions, plans, receipts, vouchers, copies of manifests and tracking records and any other records or reports or memoranda consistent with and for the periods required by applicable regulatory requirements and guidelines pertaining to storage or handling of Regulated Medical Waste and the service to be performed under this Agreement.

**C. Terms and Pricing.** The term ("Term") of this Agreement shall be for the term defined on page one of this agreement and any renewals thereof from the date of execution of this Agreement. (a) This Agreement shall automatically renew for successive terms equal to the initial term of this Agreement ("Extension Term") unless either party has notified the other party in writing at least thirty (30) days but no longer than ninety (90) days prior to any renewal date, of its desire to terminate this Agreement. All Extension Terms shall be subject to the same terms and conditions as this original Agreement. (b) GWS may adjust the contract price to account for operational changes it implements to comply with changes in law, to cover increases in the cost of fuel, insurance or residue disposal, or to otherwise address cost escalation. GWS may charge Customer a fee to cover its administrative costs in the event that Customer changes its service requirements during the Term or Extension Term. (c) If Customer breaches this Agreement by terminating GWS collections prior to the expiration of its Term or any Extension Term, or in any other way violates this agreement in such a way that GWS continued performance is rendered impossible or commercially impracticable, then, in addition to any rights and remedies GWS may have at law or in equity, GWS shall be entitled to collect from Customer an amount to liquidated damages equal to 100 % of Customer's average charge on a monthly basis based on the 12 months billing prior to the cessation of collections (or based on any lesser period if the contract began less than twelve months earlier) times the number of months including prorated partial months, remaining until the expiration date of the Term or Extension Term. Customer hereby acknowledges that GWS' damages resulting from the premature termination of collection are impossible of estimation and include lost profits, inefficiencies resulting from route changes and reduced treatment plant throughput, increased administrative overhead, unrecoverable sunk training/instruction costs, and other elements of injury and acknowledges further that the foregoing charge is reasonable and is not a penalty. (d) GWS may also impose a surcharge in the event that GWS attempts to pick up waste at a Customer's location (on either a scheduled pick up or in response to a Customer request) and, through no fault of GWS, either (i) there is no Regulated Medical Waste for GWS to pick up, (ii) waste is not ready for pick-up or (iii) the Customer location is closed. (e) GWS shall have the right to terminate this Agreement at any time by giving Customer at least sixty (60) days notice in the event that it is unable to continue performing its obligations under this Agreement due to the suspension, revocation, cancellation or termination of any permit or required to perform this Agreement or in the event that a change in any law, regulation or ordinance makes it impractical or uneconomical, at GWS' sole discretion, to continue performing this Agreement. If GWS is in breach of any terms of this Agreement, Customer must give GWS written notice of the claimed breach and GWS shall have thirty (30) days to cure such breach, if valid, after receipt of such written notice from Customer. The Agreement between Corporation and Customer will be assignable at the sole discretion of GWS and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

**D. Invoicing** GWS will provide Customer with monthly semi-monthly, quarterly or annual invoices that are due upon receipt. Customer agrees to pay a late charge on any amounts owed to GWS that are more than thirty (30) days old. Past due accounts will be charged \$2.00 per box administrative fee per month. Customer shall bear any costs that GWS may incur in collecting over-due amounts from Customers, including, but not limited to, reasonable attorney's fees and court costs. Should any amounts due pursuant to this Agreement remain unpaid for more than 30 days from the date of the debt's first invoice, GWS shall have the option, without notice to Customer, to suspend service under the Agreement until the overdue amounts (plus late charges and collection fees) are paid. In the event that GWS suspends services under this Agreement for any reason, including the expiration or termination of this Agreement or Customer's breach (see C(c) above), GWS may remove all containers from Customer's premises. Any damaged or missing containers will be invoiced at the current market rate. Non-compliant containers include containers that are overweight under applicable laws or regulations or containers holding Non-Conforming Waste.

**F. Indemnification / Mutual Hold Harmless** GWS shall indemnify and hold Customer harmless from any liabilities arising from the gross negligence or willful misconduct of GWS in the performance of its obligations under this Agreement. Customer shall indemnify and hold harmless GWS from any liabilities arising from the gross negligence or willful misconduct of Customer, which shall include but not be limited to failure to properly store, package, label or segregate Regulated Medical Waste and any liabilities relating to Non-Conforming Waste, whether or not collected, transported or treated by GWS. Each party agrees to pay the reasonable attorney's fees and costs incurred by the other in bringing a successful indemnification claim under this Paragraph. Customer agrees to pay GWS' reasonable attorney's fees incurred for any successful defense by GWS of a suit for indemnification brought against GWS by Customer.

**F. Independent Contractor** GWS' relationship with customer pursuant hereto is that of an independent contractor, and nothing in this Agreement shall be construed to designate GWS as an employee, agent or partner of or joint venture with Customer.

**G. Force Majeure** GWS shall not be responsible if its performance of this Agreement is interrupted or delayed by contingencies beyond its control, including, without limitation, acts of God, war, blockades, riots, explosion, strikes, lockouts or other labor or industrial disturbance, fires, accidents to equipment, injunctions or compliance with laws, regulatory guidelines or orders of any governmental body or instrumentality thereof (whether now existing or hereafter created).

**H. Amendment and Waiver** Changes in the types, size and amount of equipment and the frequency of service may be mutually agreed to orally or in writing by the parties, without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the products and actions of the parties. All other amendments to this Agreement (other than as provided in 2(b)) shall be effected only by a written instrument executed by the parties. No waiver shall be effective unless submitted in writing by the party granting such waiver. No waiver of any provision of this Agreement shall be deemed a waiver of any other provision of this Agreement and no waiver of any breach or duty under this Agreement shall be deemed a waiver of any other breach or later instances of the same duty.

**I. Entire Agreement / Counterparts** This Agreement (including any attachments, exhibits and amendments made in accordance with Article H) constitutes the entire understanding and agreement of the parties and cancels/supersedes all prior negotiations, representations, understandings or agreements, whether written or oral with respect to the subjects matter of this Agreement. In case any of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such event shall not affect any other provisions of this Agreement. This Agreement shall be construed as if such provision had never been contained herein. In the event such finding shall impair the rights or increase the obligations of GWS hereunder, GWS may elect to terminate this Agreement. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which when taken together shall constitute one and the same instrument. A copy or facsimile of Agreement shall be as effective as an original.

**J. Notices / Governing Law** All required notices or those which the parties may desire to give under this Agreement shall be in writing and sent via certified mail to the parties' addresses set forth on Page one (1) of this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas without regard to the conflicts of laws' rules of new jurisdiction.

CUSTOMER INITIALS \_\_\_\_\_



AGENDA

ITEM

#4





## COUNTY of GALVESTON HUMAN RESOURCES

Katherine Branch  
Assistant HR Director

Sandra Hernandez  
Senior HR Analyst

Corey Jannett  
Senior HR Analyst

Nicole White  
HR Assistant

October 15, 2012

To Patricia Grady

From Kathy Branch

Re Commissioners' Court Agenda Item- Receive and file

Please submit the following *consent agenda item* for the October 30, 2012 Commissioners' Court Agenda

Receive and file Appointment & Oath of Office for Deputy submitted by Constable Michael Montez, Pct 5



# REQUEST FOR PERSONNEL ACTION

Robert C Elliot

Name of Applicant

TYPE OF ACTION

**APPOINTMENT**

Appointment Promotion Transfer Reassignment etc

Address

09/05/2012

Effective Date of Action  
(MM/DD/YYYY)

Social Security Number

**CURRENT**

Psn#	Grade	Budgeted Title	\$	\$
			Bi-Weekly	Hourly

Remarks

**REQUESTED**

Psn#	Grade	Budgeted Title	\$	\$
2235000603		RESERVE-NON PAID	Bi-Weekly	Hourly

Remarks

Use "Current" and "Requested" if individual is presently employed by the County Use "Requested" ONLY if the individual is a NEW employee If position is not listed in County Budget, please contact the Human Resources Dept

CONSTABLE

Title (Print or Type)

Elected Official/Department Head Signature

## DEPARTMENTAL BUDGET INFORMATION

IFAS ACCOUNT # (Fund Cost Center, Object etc)

IFAS ACCOUNT # (Fund Cost Center, Object etc)

IFAS ACCOUNT # (Fund Cost Center Object etc)

Calendar Code Employee Type

If position is Grant funded specify Type

In Accordance to FLSA regarding overtime, is position

Exempt ☐ Non-Exempt ☐

Is position FT ☐ HT ☐ PT ☐

Is position benefit eligible? Yes ☐ No ☒

Is position eligible for a car allowance? Yes ☐ No ☒

Is position eligible for a longevity contribution? Yes ☐ No ☒

## DEPARTMENTAL EMPLOYEE CLASSIFICATION INFORMATION

Emergency Preparedness Tier Level 1 ☐ 2 ☐ 3 ☐ 4 ☐

Does position require a Commercial Driver's License? Yes ☐ No ☐

Is position classified as a Safety Impact position? Yes ☐ No ☐

## FOR HUMAN RESOURCES DEPARTMENT USE

Human Resources Director KB Annual Budget ☐ Budget Amendment ☐

ORIGINAL - Human Resources • Department KEEP COPY FOR YOUR FILES



THE STATE OF TEXAS }  
COUNTY OF GALVESTON }

BEFORE ME the undersigned authority, on this day personally appeared Michael C Elliott, Constable of Precinct 5 of Galveston County Texas who, after being by me duly sworn upon oath, deposes and says

I am asking the Commissioners Court of Galveston County, Texas for authority to appoint Michael C Elliott as a Reserve Deputy Constable for a period of two years. In making this application I certify and agree as follows

(A) The Applicant has successfully completed all training standards required of Peace Officers by the Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) and is eligible for licensing. In addition, the Applicant will comply with TCLEOSE RULES Sec 211.100 and Sec 211.104 relating to in-service training and annual firearms proficiency as such rules presently exist or may hereinafter be amended

(B) Including this Applicant I have no more than five Reserve Deputy Constables in my Department

(C) The Applicant will take the official oath and execute a bond in the amount of \$2,000 payable to me. This oath and bond will be filed with the County Clerk of Galveston County before the Applicants entry on duty and simultaneously with his appointment

(D) The Applicant will work a minimum of sixteen (16) hours per month. The Applicant will be permitted to serve as a peace officer only while actually discharging his official duties. While on duty, the Applicant will be under my supervision and will be required to wear a distinctive uniform or a coat and tie. The Applicant will file with me a written report of all on-duty activities. This report will include, at a minimum, the days and hours worked and the activities conducted. This report shall be subject to inspection and copy of any member of the Commissioners Court or his authorized representative upon request.

(E) The County's Human Resources Department has been notified of this Application and will be notified of his termination if Applicant is terminated by me prior to expiration of the two year period.

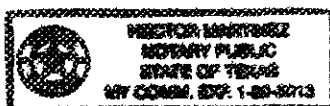
(F) The Commissioners Court's authorization of this appointment may be revoked at any time with or without cause. Upon notification of such revocation I agree to terminate the appointment so authorized.

(G) That this application is made to induce the Commissioners Court to authorize me to appoint Applicant as a reserve deputy constable pursuant to the authority granted it by 86.012 of the Local Government Code of the State of Texas.

EXECUTED this 4th day of October 2012

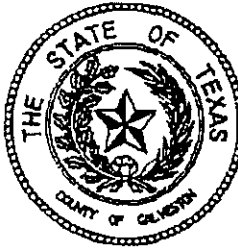
Michael C Elliott  
CONSTABLE PRECINCT 5

Sworn to and subscribed before me, at Galveston, Texas, on this the 4th day of October, A D 2012



[Signature]  
Notary Public in and for Galveston County Texas





## APPOINTMENT OF DEPUTY

THE STATE OF TEXAS}  
COUNTY OF GALVESTON}

*Know All Men By These Presents.*

That I, the undersigned, duly elected and qualified as CONSTABLE in and for Galveston County, Texas, do hereby appoint

ROBERT C ELLIOTT

as Deputy(ies) in my office, with full power and authority to do and perform all such official acts as may be lawfully done and performed by me in person.

*Michael E. Wright*  
For Galveston County, Texas

## OATH OF OFFICE

THE STATE OF TEXAS}  
COUNTY OF GALVESTON}

I, the undersigned, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of CONSTABLE DRS in and for Galveston County, Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State. So Help Me God

*Robert C Elliott*

10-3-12

Sworn to and subscribed before me, at Galveston, Texas on this the 3rd day of October  
A D 2012

[Seal]



For Galveston County, Texas  
By *Hector Martinez*



# FILED AND RECORDED



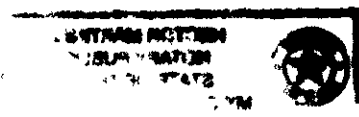
OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan* 2012062042

November 09, 2012 02 30 21 PM

FEE \$0 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS





AGENDA

ITEM

#5





# COUNTY OF GALVESTON

On this the 30<sup>th</sup> day of October, 2012, the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

**Mark Henry, County Judge;**  
**Patrick F. Doyle, Commissioner, Precinct No. 1,**  
**Kevin D. O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3;**  
**Kenneth Clark, Commissioner, Precinct No. 4, and**  
**Dwight D. Sullivan, County Clerk**

when the following proceedings, among others, were had, to-wit

**Whereas**, square dancing is a time honored way for people of all ages to enjoy good wholesome family entertainment that not only incorporates the benefits of physical exercise but affords its participants an opportunity to mingle with existing friends and to meet new ones, and

**Whereas**, the tradition of Square and Round Dancing, oftentimes described as "**Fun and Friendship Set to Music**" stems from 19<sup>th</sup> century weekend hoedowns. Frontiersmen and frontierswomen, after working physically hard during the week, gathered with friends and family of all ages for an evening of recreation and relaxation. Doing so helped its participants to maintain good mental and physical health during those difficult times. It also afforded young people an opportunity to become acquainted and to develop their artistic expertise, and

**Whereas**, the **Houston Square and Round Dance Council, Inc.** will, on **November 16 & 17, 2012**, host its **64th Annual Hoedown** at the **Moody Gardens Convention Center**, celebrating a rich and vibrant tradition and providing participants, young and old, with the opportunity to enjoy the camaraderie of dancers from clubs throughout the regional area, and

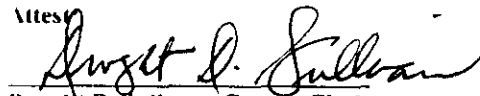


**Whereas**, the **Commissioners' Court of Galveston County, Texas**, wishes to congratulate the **Houston Square and Round Dance Council, Inc.** on its upcoming event and desires them to have a successful and fun-filled weekend. In addition, the Court wishes to call this gathering to the attention of all citizens of Galveston County and encourages them to attend the upcoming festivities.

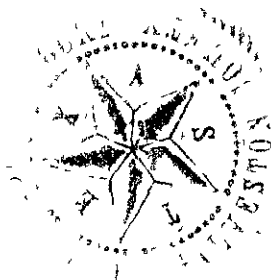
**Now, Therefore, Be It Resolved**, that the **Commissioners' Court of Galveston County, Texas**, hereby proclaims **November 16 & 17, 2012**, as **Square and Round Dance Weekend** throughout Galveston County and urges all citizens of the County to avail themselves of the celebration at the **Moody Gardens Convention Center**.

**Be it Further Resolved**, that a copy of this Resolution be spread upon the minutes of this Court and that the original herein be presented to **Charles and Twyla Woody, Presidents of the Houston Square and Round Dance Council, Inc.**

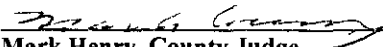

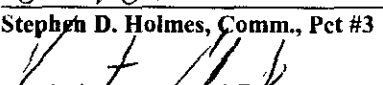
**Upon Motion Duly Made and Seconded**, the above **Resolution** was unanimously passed on this 30<sup>th</sup> day of October, 2012.

Attest:

  
Dwight D. Sullivan, County Clerk  
  
Patrick F. Doyle, Comm., Pct. #1  
  
Kevin D. O'Brien, Comm., Pct. #2



County of Galveston, Texas

By:   
Mark Henry, County Judge  
  
Stephen D. Holmes, Comm., Pct #3  
  
Kenneth Clark, Comm., Pct #4



AGENDA

ITEM

#6



## Contract for Election Services

[Joint Elections - November Even Numbered Years]

**This Contract** is made and entered into this 24<sup>th</sup> day of AUGUST, 2012 by and between Hon Dwight D Sullivan, County Clerk and County Election Officer for Galveston County( "Contracting Officer") and Beau Rawlins on behalf of Galveston Independent School District ("Contracting Authority")

**This Contract** is being entered into pursuant to Texas Election Code, Chapter 31, Subchapter D for the purpose of ensuring that the Contracting Officer and the Contracting Authority understand the tasks each is to perform in connection with the following election and any subsequent runoff election, to-wit  
Purpose of Election: To elect School Board Trustee for single-member district 4-D

**NOVEMBER 6, 2012**  
**Election Date**

**DECEMBER 15, 2012**  
**Runoff Election Date**

### **1. Duties and Services of the Contracting Officer.**

The Contracting Officer shall be responsible for performing the following duties and furnishing the following services and equipment in connection with the election and any subsequent runoff election

1.1 Program, or arrange to have programmed, the ballot.

[Cost Based upon the number of contests on the ballot See attached Fee Schedule]

1 2 Arrange to have published the legal notices of the testing of the electronic tabulating equipment as provided in Texas Election Code §127.096 and conduct all required tests of the electronic tabulating equipment under Texas Election Code §§127.096-127.098 and §§ 129.021-129.023. The first test shall be conducted at least five days prior to the election. In addition, it will be performed during normal business hours and be open to the public. The Contracting Officer proposes conducting the first text no later than **Thursday, September 20, 2012.**

[Cost. The cost for publishing the notice will be split equally between all the parties involved with said joint election. See attached Fee Schedule]

1 3 Provide technical and equipment support for the voting machines and equipment being provided to the Contracting Authority. In the event there is a failure of a voting machine the Contracting Officer shall try to remedy the problem over the phone. If he is unable so to do he will dispatch to locations within Galveston County the appropriate technical support personnel and equipment to correct the failure.

[Cost: Included in the 10% election fee]

1.4 On behalf of the Contracting Authority, obtain voter registration lists from the Voter Registrar to be used during Early Voting and on Election Day. Since this is a joint countywide vote center election with the county of Galveston all partners to this agreement shall use electronic poll books

[See Section 2.3 below]

For additional Duties of the Contracting Officer see the table below



## **2. Duties and Services of the Contracting Authority.**

The Contracting Authority will be responsible for performing the duties and services set forth in this section.

2.1 Prepare and submit all required submissions to the U S. Department of Justice under the Federal Voting Rights Act of 1965 for its election and runoff election

2.2 Publish notices of the election in accordance with Section 4.003(a) of the Texas Election Code

2.3 Provide the Contracting Officer with the Contracting Authority's requirements for voter registration lists and poll books for Early Voting and Election Day. [See section 1.4 above]

2.4 In accordance with Texas Election Code §85.005 establish uniform voting days and hours that conform to the dates and times the County of Galveston is conducting its general election. The Texas Election Code §85.005 (d) requires cities to have at least two days of early voting at the main early voting location for 12 hours each day. The Contracting Authority will work with the Contracting Officer and other jurisdictions holding a joint election with the County in order to ensure uniform election hours county-wide

2.5 In accordance with Texas Election Code §4.008 as amended, deliver written notice of the election to the Contracting Officer no later than 71 days prior to the Election Day **August 27, 2012**

2.6 If the Contracting Authority desires to have an additional polling location(s) to those selected by the Contracting Officer for the General Election, the Contracting Authority will submit a list of said locations to the Contracting Officer no later than **August 1, 2012**. Upon notification by the Contracting Authority, the Contracting Officer shall conduct a site inspection of the location to ensure that they comply with Americans with Disabilities Act (ADA) accessibility requirements and that they also have adequate Verizon MiFi Internet access. By **September 4, 2012**, the Contracting Officer will share with the Contracting Authority the results of the site inspection and inform same of any adjustments that may be required in order to utilize the location(s) selected by the Contracting Authority. [See section 2.16 below]

In the event that polling locations within the Contracting Authority's jurisdiction are moved, it will be the responsibility of the Contracting Authority to comply with §43.062 of the Texas Election Code that requires voters be notified of the new location by placing a notice at the old polling location telling the voters of the nearest new polling location

2.7 Provide to the Contracting Officer the language for any ballot propositions, the names of election contests, the names of candidates as they are to appear on the ballot, a copy of a sample ballot, ballot draw information and a completed "Requirements to Program the Ballot" form. These materials will be provided in an electronic form to the Contracting Officer by **no later than August 27, 2012**. All language on the ballot must be provided in both English and Spanish.

2.8 Return to the Contracting Officer, by **5 p.m. on SEPTEMBER 18, 2012**, confirmation that the sample ballots the Contracting Officer has prepared and provided to the Contracting Authority are satisfactory or provide changes that need to be made



2.9 The Contracting Officer will be conducting elections for numerous Contracting Authorities on the same day. This will be a joint countywide vote center election which allows a prospective voter the ability to vote at any of the County's election day polling places. The parties understand that each election has its own challenges and requirement and that failure to provide the information in paragraphs 2.5, 2.6, 2.7 and 2.8 by the above dates will place an undue burden on the Contracting Officer that may prevent him from being able to provide his services to the Contracting Authority in a timely and accurate manner. **Should the Contracting Authority miss said deadlines, and should the Contracting Officer be unable to provide his services in a timely and accurate manner the Contracting Authority shall hold the Contracting Officer and his employees harmless from any election errors and corresponding liability and/or damages that may result, including but not limited to the costs incurred related to an election contest and/or the need to conduct a subsequent election.**

2.10 As required by § 67.017 (b) and the Secretary of State's Office, make an electronic precinct-by-precinct report to the Secretary of State's Office by no later than the 30<sup>th</sup> day after Election Day.

2.11 Unless otherwise stipulated, transport, or have its Presiding Election Judges transport on its behalf, the voting machines and equipment to the Contracting Authority's Early Voting and Election Day voting locations

2.12 Supervise, with the assistance of the Contracting Officer, the overall conduct of its election in Contracting Authority's jurisdiction including the supervision tabulation of results

2.13 Since this will be a countywide vote center election in which numerous entities will be involved, the Contracting Authority may appoint one person to serve on the Signature Verification Committee/Early Voting Ballot Board. The same person, or another representative, may also be appointed to serve on the Ballot Resolution Board. If the Contracting Authority makes such an appointment(s) they shall provide the Contracting Officer with contact information for each of these individuals in writing by no later than Friday, **October 12, 2012** [See <http://www.galvestonvotes.org/Resources/WhatHappensElectionDay.html> for a summary of the duties of the various boards]

2.14 Pay a \$100 fee per Early Voting and Election Day polling location within its jurisdiction to cover a portion of the Contracting Officer's costs for hiring two election judges to provide the Contracting Authority and its Judges election support services throughout the term of this Contract.

In addition, the contracting Authority will split equally with the Contracting Officer all the other costs for each Early Voting and Election Day polling place located within its jurisdiction. If the Contracting Authority desires to have an additional polling location located within its jurisdiction, they will be charged the \$100 fee noted above and 100% of the costs associated with the additional polling location(s) (e.g., equipment, election kit, poll worker costs, etc.)

2.15 Pursuant to the provisions of the Help America Vote Act of 2002 [HAVA], provide the appropriate number of bilingual poll workers as determined by guidance provided by the U.S. Department of Justice. If the Contracting Authority is appointing personnel to staff a polling location, the Contracting Authority may not impose this duty on



Contracting Officer. But, the Contracting Officer will attempt to assist Contracting Authority in finding bilingual poll workers

2.16 All polling locations used during this election cycle shall comply with the Americans with Disabilities (ADA) accessibility requirements. If there is a shortage of ADA compliant voting locations, remedies shall be found to allow handicapped/disabled persons to cast their vote. In addition, since it is critical to record in real time those people who have cast their ballots, Internet access for the electronic poll books is required. All the polling locations must be accessible to the Internet through our Verizon MiFi units. ADA compliance and Internet connectivity shall be verified by the Contracting Officer prior to any new voting location being added to the list of polling places

**Special Provision: Bilingual Poll Worker Requirements.** Galveston County was a party in Civil Action No. 3:07-cv-377 styled "The United States of America, Plaintiff, v. Galveston County, Texas, Defendant in the United States District Court for the Southern District of Texas, Galveston Division". It entered into a Consent Decree that acknowledged it is covered under both Section 4(f)(4) of the Voting Rights Act as amended and 42 U.S.C. §1973(b)(4)(Section 4(f)(4) to provide Spanish language written materials and assistance to voters. Galveston also has an obligation to ensure that its polling places and poll workers comply with the Help America Vote Act of 2002 ("HAVA"), 42 U.S.C. §§15301 et. seq. Although this Consent Decree expired December 31, 2010, Galveston County agreed that it is permanently enjoined from:

a) Failing to provide in Spanish "any registration or voting notices, forms, instructions, assistance, or other materials or information relating to the electoral process, including ballots", that they provide in English as required by Section 4(f)(4) of the Voting Rights Act, 42 U.S.C. §1973(b)(4), and

b) Failing to ensure that poll workers provide and receive adequate training regarding (1) the use of providing provisional ballots under Section 302(a) of HAVA, and (2) the display of all HAVA-required signs under Section 302(b) of HAVA

**Contracting Authority understands that regardless of whether it desires to engage the Contracting Officer's services, it likewise has an obligation to comply fully with the same terms and provisions of the Voting Rights Act and the Help America Vote Act.**

**Cancellation of Contract:** Contracting Authority may cancel this Contract without incurring any expenses by notifying Contracting Officer by email or other written form of its intention to so cancel by no later than forty-eight (48) hours after its candidates filing deadline. Should Contracting Authority desire to cancel this Contract after that time it may do so upon twenty-four (24) hours written notice to Contracting Officer but the Contracting Authority will be obligated to pay Contracting Officer the greater of a fee of \$500 or the cost of services and equipment rendered up through the date of cancellation



### Selection of Services:

The Contracting Authority hereby selects the following services that it wants the Contracting Officer to provide and those services for which the Contracting Authority shall be responsible. The Contracting Officer will affirm his willingness to perform the services requested by the Contracting Authority by signing this agreement.

*[Some of the choices have been preselected because they are required in this Joint Countywide Vote Center Election]*

Contracting Authority to Perform	Contracting Officer to perform	Service
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure and distribute to the Election Judges all necessary election supplies, including but not limited to sample ballots, election kits, and office supplies such as paperclips, and pens. Each kit and unused election supplies are to be returned by the Contracting Authority to the Contracting Officer after the voting polls close on Election Night [ <b>Cost:</b> \$50 per kit - <i>To be split 50/50 for those polling locations the Contracting Officer selected within an entity's jurisdiction</i> ]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for receiving and checking in the supplies and equipment being returned by the Election Judges after the voting polls close on Election Night [ <b>Cost:</b> Overtime for staff and part time workers hired to provide this service will be evenly split between ALL the entities participating in this joint election ]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure all necessary voting machines and equipment for use at early voting and election day locations and prepare them for use [ <b>Cost:</b> \$250 per eSlate or JBC and \$300 per DAU eSlate - <i>To be split 50/50 for those polling locations the Contracting Officer selected within an entity's jurisdiction</i> ]]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transport, or arrange to have transported, the voting machines and equipment to and from the early voting locations [ <b>Cost:</b> \$100 delivery per location]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for programming of the ballot and the Logic and Accuracy Testing of the counting equipment [ <b>Cost:</b> Determined by the number of contests on the entity's ballot <i>[not the entire combined ballot]</i> \$550 for up to ten contests, \$1,100 for up to 20, \$1,650 for up to 30, \$2,450 for up to 40 and \$3,000 for 41 or more contests ]



<b>Contracting Authority to Perform</b>	<b>Contracting Officer to perform</b>	<b>Service</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Arrange for the use of a central counting station and for the tabulating and supervisory personnel and equipment needed at the counting station. Prepare the testing materials for the tabulation of the ballots to be used with electronic tallying equipment. Prepare the unofficial tabulation of precinct results on Election Night</p> <p><b>[Cost:</b> \$350 for use of the equipment plus overtime for county employees doing the tabulation (est max \$350) These costs are to be shared evenly between all the parties that participate in this joint countywide vote center election ]</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Assist the Contracting Authority in the general overall supervision of the election and any subsequent runoff election and provide advisory services in connection with the decisions to be made and the actions taken by the Contracting Authority who is the convening authority for the election/runoff election</p> <p><b>[Cost:</b> Included in the 10% election fee]</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Conduct Early Voting, Election Day Voting, and bilingual training with at least two Election Day training sessions being offered during the evening hours beginning at 5 30 p m</p> <p><b>[Cost:</b> \$25 per trainee attending the four hour sessions For trainees working at locations added by the Contracting Authority the cost will be \$50 each]</p>
<p>In order to serve as a Judge or Alternate Judge, the person who desires to perform such services is required to attend training. Clerks shall be required to attend training unless they have attended similar county-provided election training within 90 days prior to the election. The failure of a clerk to attend training will not necessarily preclude them from serving, but they will be paid at a reduced rate of pay (\$8 per hours verses \$10 per hour) because they have not participated in said training</p>		
<input type="checkbox"/> <b>Waive Evening Training</b>	<input checked="" type="checkbox"/> <b>Choose Evening Training</b>	<p><i>Waiver of evening training</i> The County employee overtime costs associated with conducting training after normal business hours will be shared equally among those entities who have election workers attend these sessions. By checking the Waive Evening Training box the Contracting Authority is restricting its workers to training conducted during normal business hours</p>
<input checked="" type="checkbox"/> <b>Use ePollBooks</b>	<input type="checkbox"/> <b>Use Paper Poll Books</b>	<p><i>ePollBooks</i> For countywide vote center elections the county will be using electronic poll books at each location. At high volume polling places two may be used (at the Contracting Officer's Option)</p> <p><b>[Cost:</b> \$50 each at locations selected by the Contracting Officer and \$100 each at polling places added by the Contracting Authority ]</p>
<input type="checkbox"/> <b>Add Additional Polling Locations</b>	<input checked="" type="checkbox"/> <b>Decline adding more polling locations</b>	<p>The Contracting Authority may add additional polling locations within its jurisdiction, if the Contracting Officer and Commissioners' Court approve. In doing so, the Contracting Authority understands that it will be responsible for 100% of the costs for said location and the location must conform to ADA standards and have Internet connectivity</p>



Contracting Authority to Perform	Contracting Officer to perform	Service
<input type="checkbox"/> <b>Contracting Authority to Hire Judges, Alternate Judges and Clerks</b>	<input checked="" type="checkbox"/> <b>Contracting Officer to Hire Judges, Alternate Judges and Clerks</b>	<p>Hire judges, alternate judges, and clerks that, in the opinion of the Contracting Officer, are sufficiently trained for the Contracting Authority's election or as are specified by the Contracting Authority. In order to comply with the Texas Election Code, workers must be registered voters from within the jurisdiction holding the election.</p> <p><b>[Cost:</b> Base cost of \$10 per hour per worker. If the person is serving more than 40 hours during a normal county work week (from Thursday through Wednesday) they will be paid \$15 per hour for every hour over 40 hours during said week. This normally only happens if the person is serving during Early Voting. The cost for paying workers will be split 50/50 for polling locations designated by the Contracting Officer. 100% of the cost will be charged for locations added by the Contracting Authority.]</p> <p><b>NOTE:</b> If the Contracting Authority is hiring the judges, alternate Judges and clerks the Judges and Alternate Judges shall be required to attend training. They will also need to be selected based upon §§ 32.002 (c) TEC.</p>
<p>If the Contracting Officer is to hire judges, alternate judges and clerks he will notify the Election Judges of the dates of the election and any subsequent runoff election as required by Texas Election Code §4.007. Otherwise the Contracting Authority shall perform this service. [No additional cost]</p>		
<p>The cost for all printed ballots (including ballots by mail, sample ballots for polling locations, and test ballots for use in the Logic and Accuracy testing) is \$ 25 per ballot. For this election cycle, the Contracting Officer will handle ballot by mail requests. Our cost for each ballot by mail is \$1.60 per mail ballot (not including printing). The Contracting Authority will be charged for each ballot by mail as follows: # of ballots by mail sent to precincts within their jurisdiction divided by two.</p>		
<input type="checkbox"/> <b>Accept</b>	<input checked="" type="checkbox"/> <b>Decline</b>	<p>The Contracting Authority may have an observer present during the tabulation of the votes. If Contracting Authority desires an observer it will, prior to Election Day, provide the Contracting Officer with the name and contact information of the person who will represent them at the Central Counting Station.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Arrange to have published legal notices regarding the first Logic and Accuracy test of the tabulating equipment. The actual cost associated with publishing said notice divided by the number of jurisdictions included in the notice. [e.g., In the May 2011 election the cost was \$1026.74 / 13 = \$78.98]</p>



<b>Contracting Authority to Perform</b>	<b>Contracting Officer to perform</b>	<b>Service</b>
Applicable only if the election is cancelled more than 48 hours after the candidate filing deadline		Cancellation Fee If the Contracting Authority cancels its election and notifies the Contracting Officer in writing within forty-eight hours after its candidates filing deadline there will be no cancellation charge If the Contracting Authority cancels its election after the forty-eight hour grace period, it will pay the greater of a \$500 cancellation fee or the cost of services and equipment rendered up through the date of cancellation
<input checked="" type="checkbox"/>	Reimbursable Fee to be paid to the Contracting Officer	Fees charged by the facilities used will be passed on to the entity No additional fees will be charged
<input checked="" type="checkbox"/>	Reimbursable Cost to be paid to the Contracting Officer	<i>After normal business hours use of County employees during the election cycle will be billed to the entities</i> Regular pay plus overtime for each employee Said expense, if not directly attributable to a specific entity, will be divided by the number of entities contracting with Galveston County for election services
<input checked="" type="checkbox"/>		Contracting Authority agrees to be responsible for any actual damages for repairs of voting equipment caused by its Election Workers during the time the voting equipment was in their possession

### **3. Compensation, Billing, and Payment.**

Pursuant to Texas Election Code §31.100 the fees noted above and throughout this contract are the actual expenses incurred by Contracting Officer in providing the various services contained herein.

During this election cycle the Contracting Officer will be hiring two part time election judges to assist in preparation of the election, answering inquiries from polling locations, and post election duties. As noted in paragraph 2.14, the Contracting Authority shall pay \$100 per Early Voting and Election Day polling location within its jurisdiction to help defray the \$7,400 cost of hiring this part time help

If the Contracting Officer is hiring the election workers for the Contracting Authority the following is agreed

(1) The base rate of pay for each worker who has attended training is \$10 per hour and the base pay for any clerk who has been unable to attend training is \$8 per hour

(2) If any election worker serves more than 40 hours during a normal pay week (*Thursday through Wednesday*) they will be paid time-and-a-half for each hour served over 40 during that pay week.

In signing this agreement the Contracting Authority agrees to reimburse the Contracting Officer for the payment of election workers as outlined in this paragraph

In addition to the fees noted in this contract, the Contracting Authority will pay Contracting Officer the greater of Seventy-Five (\$75.00) Dollars or an additional ten percent (10%) for general supervision of the election



Pursuant to Texas Election Code §31.098, Contracting Officer may contract with third persons for election services and supplies agreed to herein and, upon reimbursement by Contracting Authority, which the Contracting Authority hereby agrees to pay when invoiced, will pay the claims for those election expenses on Contracting Authority's behalf

Contracting Officer will invoice Contracting Authority for services rendered under this Contract. Contracting Authority will make payment to Contracting Officer in accordance with the terms and provisions of what is commonly referred to as the Texas Prompt Payment Act

#### **4. Voting System.**

The Hart Intercivic 6 1 E-Slate System owned by Galveston County will be the voting system used by Contracting Officer in providing services under this Contract

#### **5. Authorized Representatives.**

Contracting Officer's Authorized Representative for all purposes of this Contract is its' Chief Deputy Clerk for Elections.

The parties recognize that Contracting Authority may be contracting with Contracting Officer solely for services to be provided for its own election. Alternatively, the parties recognize that Contracting Authority may have contracted with other political subdivisions for the conducting of joint elections and that Contracting Authority is contracting with Contracting Officer for services to be provided for its own election as well as for the elections of other political subdivisions as a result of these separate joint election agreements. Regardless of whether the Contracting Authority is acting solely on behalf of its own election or on behalf of itself and other political subdivisions as a result of separate joint election agreements, the Contracting Authority's Authorized Representative for all purposes of this Contract is

Larry W Nichols

In the case of a Joint election involving multiple local entities, the Contracting Authority makes known that Larry W Nichols will serve as the party making decisions relating to said Joint election and the Contracting Authority will be bound by decisions made by this person on its behalf

#### **6. General Provisions.**

As specified in Texas Election Code §31.096 this Contract may not change

- (1) the authority with whom applications of candidates for a place on a ballot are filed,
- (2) the authority with whom documents are filed under Texas Election Code S251.001 et seq ; or
- (3) the authority to serve as custodian of voted ballots or other election records

As set forth in Texas Election Code §31.099 not later than the 10th day after the date this Contract is executed the Contracting Officer shall file a copy of this Contract with the County Treasurer and the County Auditor



**7. WAIVER OF DAMAGES.** The parties acknowledge that the Hart Intercivic 6 1 ESlate System and the programming of paper ballots is highly technical and that it is conceivable that despite the efforts of the Contracting Officer it might fail during an election or might contain errors. The Contracting Authority agrees that should the electronic voting system fail, it will not make any claim against the Contracting Officer, the County of Galveston, or any of their full or part-time employees, independent contractors or agents for damages of any kind, including but not limited to any and all costs relating to an election contest and/or costs and damages incurred for having to conduct a second election caused as a result of such failure or error.

The Contracting Authority acknowledges that holding multiple simultaneous elections presents logistical problems and other problems over and above a single election. The Contracting Officer and his employees and agents will attempt to help ensure that these simultaneous elections are conducted without error or mishap, but on occasion, errors or mishaps do occur. Accordingly, the Contracting Authority agrees that should an error or mishap occur that it will not make any claim against the Contracting Officer, the County of Galveston, or their full or part-time employees, independent contractors or agents for damages of any kind including but not limited to any and all costs relating to an election contest and/or costs and damages incurred by the Contracting Authority for having to conduct a second election, as a result of such error or mishap.

If legal action is filed against the Contracting Authority involving its election and if, the County and/or the Contracting Officer is named as a party to this legal action and the complaint is based solely on allegations made against the Contracting Authority, the Contracting Authority shall be solely responsible for all costs and defense of that suit. In addition, Contracting Authority shall be required to provide adequate legal counsel for the County and/or the Contracting Officer and, upon notice to the Contracting Authority and/or County shall be entitled to settle such claim or legal action upon terms it deems most advantageous to itself.

For purposes of implementing this Contract, the Contracting Officer and the Contracting Authority designate the following individuals, and whenever the Contract requires submissions of information or notice to the Contracting Officer or the Contracting Authority, submissions or notices shall be made to these individuals.

**Contracting Officer:**

Dwight Sullivan, County Clerk  
Attention: William Sargent, Chief Deputy Clerk for Elections  
Galveston County Justice Center  
600 59th Street, Suite 2001  
Galveston, TX 77551-4180  
409-770-6005  
Email: William.Sargent@co.galveston.tx.us

**Contracting Authority:**

Galveston ISD  
3904 Avenue T  
Galveston, Texas 77550  
Phone: 409 776-5121



Email: Larry-Nichols@G1SD.org

Although the parties recognize that pursuant to §31.092 of the Texas Election Code this Contract needs not be submitted to the Galveston County Commissioners' Court to be placed on the Consent Agenda as a Receive and File Item, they find it prudent so to do

***The Rest of This Page has Intentionally Been Left Blank.***



Executed this 29TH day of AUGUST, 2012.

**Contracting Officer.**

Dwight D. Sullivan  
Dwight D. Sullivan

**Contracting Authority:**

Beau Rawlins  
Name: Beau Rawlins  
☐ City Manager ☐ Mayor  
☐ Superintendent ☒ President  
☐ Chair County Executive Committee  
☐ City Secretary ☐ Other

**Received and Filed: October 30, 2012**  
Galveston County

Mark Henry  
Hon. Mark Henry  
County Judge  
Attest,

Dwight D. Sullivan  
County Clerk

Brandy Chapman Deputy

Brandy Chapman  
Date Copy of Agreement Furnished  
to County Treasurer \_\_\_\_\_

Date Copy of Agreement Furnished  
to County Auditor \_\_\_\_\_



AGENDA

ITEM

*#7*





Eastman Chemical Texas City, Inc  
P O Box 1311  
Texas City, Texas 77592-1311

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July 11, 2012

Mr Ivan Langford  
General Manager  
Gulf Coast Water Authority  
3630 Highway 1765  
Texas City, TX 77591

Dear Mr. Langford.

The industrial customers of the Gulf Coast Water Authority, as represented by the Industrial Advisory Committee, present Mr James R Cesarini as their nominee for the Industrial Position #2 on the Board of Directors for the Gulf Coast Water Authority for the period, September 1, 2012 -August 31, 2014

Mr Cesarini is a Registered Professional Engineer and resides in Galveston County He has over 25 years of experience in the refining and chemical industry James' background includes design, maintenance, inspection, PSM and reliability He is highly qualified to serve the needs of the Authority and customers James has served well over the last year fulfilling Mr Klass' remaining term We are pleased to recommend James and look forward to his continued participation on the board

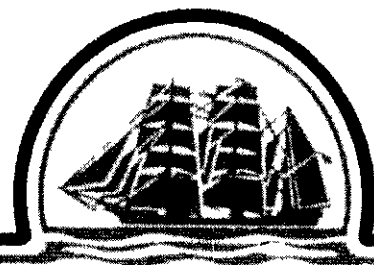
Sincerely,

A handwritten signature in black ink that reads "Darrell Richardson". The signature is fluid and cursive, with the first name "Darrell" being more prominent than the last name "Richardson".

Darrell Richardson  
Chairman, Industrial Advisory Committee  
Gulf Coast Water Authority



# City of Galveston



## Office of the City Secretary

P.O. Box 779 / Galveston, Texas 77553-0779 / (409) 797-3510 / Fax (409) 797-3511

THE STATE OF TEXAS ) (

COUNTY OF GALVESTON ) (

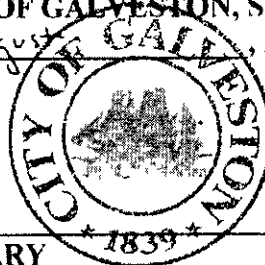
I, DOUGLAS GODINICH, CITY SECRETARY OF THE CITY OF GALVESTON, GALVESTON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF

The Minutes of the City Council Meeting of July 12,  
2012

AS SAME APPEARS IN THE RECORDS IN MY OFFICE.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND THE OFFICIAL SEAL OF THE CITY OF GALVESTON, AT MY OFFICE IN THE CITY OF GALVESTON, COUNTY OF GALVESTON, STATE OF TEXAS, ON THIS THE 10<sup>th</sup> DAY OF August, A.D., 2012.

DOUGLAS GODINICH, CITY SECRETARY  
OF THE CITY OF GALVESTON, TEXAS, GALVESTON COUNTY





**MINUTES OF THE MEETING  
CITY COUNCIL OF THE CITY OF GALVESTON  
REGULAR MEETING AGENDA JULY 12, 2012**

- 1 DECLARATION OF A QUORUM AND CALL MEETING TO ORDER  
**Meeting called to Order at 4:14 pm.**
- 2 INVOCATION  
**Invocation by Fr. EJ Stein from St. Patrick's Church.**
- 3 PLEDGE OF ALLEGIANCE
- 4 ROLL CALL  
**Present: Norman Pappous, Elizabeth Beeton, Marie Robb, Mayor Lewis Rosen, Terrilyn Tarlton, Cornelia Banks, Rusty Legg.**
- 3 CONFLICTS OF INTEREST  
**None.**
- 6 APPROVAL OF MINUTES  
  
**Motion to approve the minutes of the June 14, 2012, Regular Meeting by MPT Legg, second by CM Banks. Voting in favor of the motion was MPT Legg, CM Banks, CM Robb, and CM Tarlton. Abstaining from the vote was Mayor Rosen and CM Pappous. Motion passed.**  
  
**Motion to approve the minutes of the June 28<sup>th</sup> Special Meeting by MPT Legg, second by CM Robb. Voting in favor of the motion was MPT Legg, CM Banks, CM Robb, and CM Tarlton. Abstaining from the vote was CM Banks and CM Beeton. Motion passed.**  
  
**Motion to approve the minutes of the June 28<sup>th</sup> Regular Meeting by MPT Legg, second by CM Robb. Voting in favor of the motion was CM Legg, CM Banks, CM Robb, and CM Tarlton. Abstaining from the vote was CM Banks and CM Beeton. Motion passed.**
- 7 PRESENTATIONS  
Pursuant to Texas Government Code Section 551 415, the City Council may report on any of the following items
  - a Expressions of thanks, gratitude and condolences
  - b information regarding holiday schedules
  - c recognition of individuals
  - d reminders regarding City Council events
  - e reminders regarding community events
  - f health and safety announcements**William Wheeler received a Certificate of Recognition for his Eagle Scout Project mapping the Episcopal Cemetery on Broadway.**
- 8 COMMUNICATIONS & PETITIONS



a	Tony Mason	Claim #12-042	<b>Notice of Claim</b>
b	Jean Cabet	Claim #12-043	<b>Notice of Claim</b>
c	Sam Talley	Claim #12-044	<b>Notice of Claim</b>

9 PUBLIC HEARINGS

- A Consider for approval an ordinance of the City of Galveston, Texas, granting a Specific Use Permit for the construction of a "Wireless Communication Tower" in a One Family-Four (1F-4) zoning district, property is commonly known as 1505 J H Clouser Lane and legally described as Northeast Part of Northwest Block 39 (39-0-5), Galveston Outlots, in the City and County of Galveston, Texas, Planning Case Number 12P-78, making various findings and provisions related to the subject

The proposed Ordinance was read by caption, AN ORDINANCE OF THE CITY OF GALVESTON, TEXAS, GRANTING A SPECIFIC USE PERMIT FOR THE CONSTRUCTION OF A "WIRELESS COMMUNICATION TOWER" IN A ONE FAMILY-FOUR (1F-4) ZONING DISTRICT, PROPERTY IS COMMONLY KNOWN AS 1505 J H CLOUSER LANE AND LEGALLY DESCRIBED AS NORTHEAST PART OF NORTHWEST BLOCK 39 (39-0-5), GALVESTON OUTLOTS, IN THE CITY AND COUNTY OF GALVESTON, TEXAS

**Background information provided by Lori Schwartz**

**Willie Gonzalez spoke against the Ordinance.**

**Leanna Dennings spoke against the Ordinance.**

**Eric Hart spoke against the Ordinance.**

**Neil Wilson spoke against the Ordinance.**

**Motion to deny the Ordinance by CM Banks, second by MPT Legg.**

**CM Beeton requested that the record reflect that this Ordinance would have an adverse effect on the area due to:**

- a. **No attempt was made to use self-technology to disguise the equipment.**
- b. **No attempt was made to co-locate this tower with another tower.**
- c. **No documents were provided regarding radio frequency compliance**
- d. **No wind studies were provided.**
- e. **No showing of why this stand-alone tower is necessary for this location.**
- f. **The proposed 60 foot tower height exceeds the limits for this zoning district.**

**The motion to deny the Ordinance was unanimously approved.**

10 REQUESTS TO ADDRESS COUNCIL ON AGENDA ITEMS

1. Neil Wilson spoke about recycling materials
2. Adolph Schultz raised Washington Park issues



3. Willie Gonzalez spoke about the Planning Commission
4. Isabel Torres, a subcontractor for Contera Homes and has not been paid
5. Beau Rawlins a contractor for Compass Point Homes has not been paid
6. Theresa Granson inquired as to the furniture voucher program

11 ORDINANCES, RESOLUTIONS  
None

12 CONSENT ITEMS

The following items shall be considered for action as a whole, unless one or more Council Members objects

- A Consider for approval of a three year contract for Standard. After Hours. Evidence, Long Distance and Heavy Duty Towing of the City units to Tony Bros Wrecker who was the responsive bidder for bid #11-12-017C, and Reject #11-12-017B
- B Consider for approval the request for acceptance of the lowest responsive bid from General Contractor Services, Inc in the amount of \$34,280.00 to demolish the following structures 1818 Avenue L , 2415 41st Street, 2805 Avenue F, 1316 26th Street and 3615 Avenue N
- C Consider for approval the expenditure of an additional \$15,000 to Null-Lairson, P C Certified Public Accountants, for a total price of \$170,000 for auditing services, which will be funded by the CDBG Disaster Housing and CDBG Non-Housing Grant accounts  
Withdrawn
- D Consider for approval the lowest, most responsive Bids from various vendors for a Three Year Contract for Sign and Pavement Markers Materials. The funding source for these materials is the Public Works Department Traffic Division Paint and Sign Account (Bid #11-12-044)

**Motion to approve Consent Items A, B and D by MPT Legg, second by CM Pappous. Consent Item C was withdrawn.**

**CM Pappous asked about recycling materials and accommodating Neil Wilson's concerns about losing the long-leaf pine construction material.**

**CM Beeton inquired if funding could be diverted from the Home Owner Assistance Program to do some neighborhood revitalization in conjunction with the demolitions.**

**CM Banks called the question on the issue. Mayor Rosen provided a second. Voting in favor of the motion to call the question were CM Banks, MPT Legg, CM Robb and Mayor Rosen. Motion failed.**



**The pending motion to approve Consent Items A, B, and D was approved by a unanimous vote.**

13 ACTION ITEMS

- A Discuss and consider for action approving and consenting to the assignment(s) of housing units from JC Cantera Homes and all remaining CCI homes under CDBG Disaster Housing Program ("Program") Rehabilitation Packages to one or more contractors on the Program's Pre-Approved Contractor List or the General Land Office's Approved Bidder List, subject to approval of the terms and conditions of the assignment by the City Manager, Director of Grants & Housing, and the City Attorney, and authorizing the City Manager to execute all documents related to the assignment and the City's consent and approval of the assignment(s)

**Motion to approve by MPT Legg, second by CM Robb. Unanimously approved.**

- B Consider for action authorizing the City Manager to execute all documents relating to the moving expenses estimated at \$250,000 associated with relocating Farmer's Alloy Fabricating to Galveston, which is proposed to be funded out of the Economic Development portion of the 4B Sales Tax proceeds, upon final approval of the City Attorney

**Motion to approve by CM Robb, second by MPT Legg. Unanimously approved.**

- C Consider for action authorizing the City Manager to execute all documents relating to the repair of Washington Park in the amount of \$1,500,000, which is to be funded out of the Parks portion of the 4B Sales Tax proceeds, upon final approval of the City Attorney

**Motion to approve authorization by CM Pappous, second by CM Banks. Unanimously approved.**

- D Consider for action authorizing the City Manager to execute all documents for the Seawall re-paving project from approximately 39<sup>th</sup> Street to 6<sup>th</sup> Street in the amount of \$700,000, which is to be funded out of old/prior IDC 4B Sales Tax proceeds, upon final approval of the City Attorney

**Motion to approve authorization by MPT Legg, second by CM Robb. Unanimously approved.**

- E Consider for action authorizing the City Manager to execute all documents for the Virtual Modeling Project to determine optimum shoreline protection structures at an estimated amount of \$100,000 which is proposed to be funded out of the Beach Nourishment portion of the 4B Sales Tax proceeds, upon final approval of the City Attorney



**Motion to approve authorization by CM Robb, second by MPT Legg. Voting in favor of the motion were CM Robb, CM Beeton, Mayor Rosen, MPT Legg, DM Tarlton, CM Banks. There were no votes against the motion and CM Pappous abstained from voting. The motion passed.**

- F Consider for action authorizing the City Manager to execute all documents for Beach Nourishment Projects and replacement of the dune structure in front of Dellanera and the Seascapes Condos, which is proposed to be funded out of the Beach Nourishment portion of the 4B Sales Tax proceeds, upon final approval of the City Attorney

**Motion to approve authorization by CM Robb, second by MPT Legg. CM Beeton provided background after inquiry into the clarification of the funds to be used.**

**Mayor Rosen requested that the funding information be included in the motion. CM Robb agreed to amend the motion and MPT Legg provided the second to amend the motion to include that \$107,000 for the project would be from IDC Funds and the remaining \$28,000 would be from local property owners matching funds.**

**CM Pappous inquired as to the timeliness of this item in regards to Action Item E. CM Robb and City Manager Kovacs provided additional background that this item was a stabilization project for that area and part of a much larger beach re-nourishment project.**

**The amended motion was unanimously approved.**

- G Consider contracting with Robert Gibbs in an amount of \$25 000 for consultation relating to Broadway Strategies

**Motion to defer by CM Robb, second by CM Tarlton. Unanimously approved.**

- H Consider for action authorizing the City Secretary to send the Galveston County Commissioners Court a letter recommending Eric Wilson for appointment to the Board of Directors of the Gulf Coast Water Authority

**Motion to approve by CM Beeton, second by CM Banks. Unanimously approved.**

- I Discuss and consider for action giving staff direction on any Executive Session Item listed on the July 12, 2012, Workshop Agenda



**No action.**

- I Discuss and consider for action giving staff direction on any Discussion Item listed on the July 12, 2012, Workshop Agenda

**The City Secretary will follow up on the costs of individual timers.**

**14 MAYOR AND COUNCIL APPOINTMENTS**

- A Consider for action Mayor and Council Appointments including ex-officio members to various City Boards, Committees and Commissions

- 1 Planning Commission

**Motion to appoint John Dreiss to Johnny Smecca's vacant position #2 by CM Robb, second by CM Tarlton. Voting in favor of the motion were CM Robb, CM Pappous, Mayor Rosen, MPT Legg, CM Tarlton and CM Banks. Voting against the motion was CM Beeton. Motion passed.**

**Motion to appoint John Paul Hershey to Willie Gonzales seat to take affect after the Planning Commission's next meeting by Mayor Rosen, second by MPT Legg. Unanimously approved.**

**Motion to reappoint Terry Conrad to the Planning Commission by CM Banks, second by CM Pappous. Voting in favor of the motion was CM Pappous, CM Beeton, CM Tarlton and CM Banks. No votes in opposition. Mayor Rose, MPT Legg and CM Robb abstained from voting.**

**CM Robb asked about Dominic Sasser's ability to serve since the record does not reflect that he has completed his open government training and if he should be removed.**

**The City Attorney asked to look into the training issue regarding Dominic Sasser.**

**The City Secretary will bring it back to City Council regarding Dominic Sasser's training and Nathaniel Wilson's desire to serve on the Planning Commission.**

**Motion to appoint CM Tarlton as Ex-Officio to the Planning Commission by MPT Legg, second by CM Robb. CM Beeton asked to continue on Planning Commission. Voting in favor of the motion were CM Robb, Mayor Rosen, MPT Legg and CM Tarlton. Voting against the motion were CM Pappous, CM Beeton and CM Banks. Motion passed.**

- 2 Houston-Galveston Area Council (HGAC)

**Motion to appoint CM Robb, second by CM Banks. CM Beeton requested appointment to the HGAC.**



**Mayor called for an executive session, MPT Legg second the request for an executive session. Voting in favor of convening the executive session were CM Robb, CM Pappous, Mayor Rosen, MPT Legg, CM Tarlton and CM Banks. Voting against the motion was CM Beeton. Motion passed.**

**The regular meeting recessed into executive session at 5:45 pm.  
The regular meeting reconvened at 6:12 pm.**

**CM Beeton provided additional background information and the pending issues regarding her qualifications to serve on the HGAC.**

**CM Robb provided additional information regarding her qualifications and background information regarding her qualifications to serve on the HGAC.**

**CM Banks provided her position on public housing and her inability to support anyone on HGAC who opposed to public housing.**

**CM Pappous provided his position that certain appointments were made prior to a full Council being seated.**

**Voting in favor of the motion to appoint CM Robb were CM Robb, Mayor Rosen, MPT Legg, CM Tarlton, and CM Banks. Voting against the motion were CM Pappous and CM Beeton. Motion passed.**

**Motion to appoint CM Beeton as the alternate to the HGAC by CM Tarlton, second by MPT Legg. Voting in favor of the motion were CM Robb, CM Pappous, CM Beeton, Mayor Rosen, MPT Legg and CM Tarlton. Abstaining from the vote was CM Banks who asked that the record reflect that she is not voting due to the appointees position on a regional public housing program and that she, CM Banks is in favor of a mixed income plan on the Island.**

**Motion passed.**

### **3 Wharves Board**

**Motion to appoint Richard Devries by Mayor Rosen, second by MPT Legg. Voting in favor of the motion was Mayor Rosen, MPT Legg and CM Tarlton. Voting against the motion were none and abstaining from the vote were CM Robb, CM Pappous, CM Beeton and CM Banks. The motion failed.**

**Motion to appoint Chris Benson by CM Beeton, second by CM Pappous. Voting in favor of the motion was CM Pappous and CM Beeton. Voting against the motion was CM Tarlton, MPT Legg,**



**Mayor Rosen and CM Robb. Abstaining from the vote was CM Banks. The motion failed**

**Motion to appoint Johnny Smecca by CM Banks, second by CM Tarlton. Unanimously approved.**

**Motion to reappoint Robert Hoskins by CM Banks, second by CM Pappous. Unanimously approved.**

4 Building Board of Adjustments

**Motion to appoint Ray Cabellero to the Building Board of Adjustments by MPT Legg, second by CM Pappous. Motion passed.**

15 REPORTS OF COUNCIL, OFFICER BOARDS AND CITY MANAGER  
**None.**


16 N/A

17 REQUESTS TO ADDRESS COUNCIL ON NON-AGENDA ITEMS  
**Robert Reeves spoke regarding traffic problems, signage.  
Sheila Bell spoke regarding disaster preparedness.**

18 STATUS REPORTS ON CURRENT PROJECTS AND DISCUSSION ON  
FUTURE AGENDA ITEMS  
**CM Banks asked for a discussion item regarding the July 1, 2012,  
letter to the Mayor from the Department of Housing and Urban  
Development be placed on the next agenda. CM Beeton provided a  
second to have it placed on the agenda.**

19 ADJOURNMENT  
**Meeting adjourned at 6:47 pm.**

Respectfully submitted,

  
\_\_\_\_\_  
Douglas Godinich  
City Secretary



AGENDA

ITEM

#8



**FY 2012**  
**CHAPTER 59 ASSET FORFEITURE REPORT**  
**BY LAW ENFORCEMENT AGENCY**

Agency Name	Galveston County Constable Pct8	Reporting Period (local fiscal year)	10/01/11 - 09/30/12
Name of Agency Head (Chief, Sheriff etc ) (Printed)	Jerry Fisher Constable Pct 8	example	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc
Agency Mailing Address	174 Calder Rd, Suite 127		
	League City, Texas 77573		
Phone Number	281-316-8711		
County	Galveston		
Email Address	jerry.fisher@co.galveston.tx.us	This should be a permanent agency email address	

**NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.**

**I SEIZED FUNDS (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)**

A)	<b>Beginning Balance</b> <b>Instructions:</b> Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period. Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account. <b>Do not</b> include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$ 0
B)	<b>Ending Balance</b> <b>Instructions:</b> Include total amount of seized funds on hand (in your agency's possession) at end of reporting period. <b>Do not</b> include funds that are in an account held by another agency, e.g. the District Attorney's account	\$ 0

**II FORFEITED FUNDS (Funds awarded to your agency by the judicial system)**

A)	<b>Beginning Balance</b> <b>Instructions.</b> Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the beginning of the reporting period including interest. <b>Do not</b> include funds that have been forfeited but not yet received by your agency	\$ 5569.00
B)	<b>Ending Balance</b> <b>Instructions:</b> Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the end of the reporting period including interest. <b>Do not</b> include funds that have been forfeited but not yet received by your agency	\$ 5569.00

**III SEIZURES DURING REPORTING PERIOD**



A) Funds  
**Instructions.** Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59 03 is sworn to by a peace officer employed by your agency (e.g. seizing officer's affidavit)

1) Amount seized and retained in your agency's custody \$ 0

2) Amount seized and transferred to the District Attorney pending forfeiture \$ 0

B) Property  
**Instructions:** List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited.	SEIZED	FORFEITED TO AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc )	0	0
2) REAL PROPERTY (Count each parcel seized as one item)	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18 )	0	0
5) Other Property -Description _____	0	0
6) Other Property -Description _____	0	0
7) Other Property -Description _____	0	0

#### IV FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period

**Instructions** Do not include amounts forfeited but not yet received by your agency. Interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture

\$ 0

#### V FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

**Instructions** Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer

A) Motor Vehicles (the number of vehicles, not a currency amount)	0
B) Real Property (the number of separate parcels of property, not a currency amount)	0
C) Computers (the number of computers, not a currency amount)	0
D) Firearms (the number of firearms, not a currency amount)	0
E) Other (the number of items, not a currency amount)	0

#### VI FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

**Instructions** Enter the total number of items transferred or loaned from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer



A)	Motor Vehicles (the number of vehicles, not a currency amount)	0
B)	Real Property (the number of separate parcels of property, not a currency amount)	0
C)	Computers (the number of computers, not a currency amount)	0
D)	Firearms ( the number of firearms, not a currency amount)	0
E)	Other (the number of items, not a currency amount)	0

## VII

### EXPENDITURES

**Instructions:** This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

<b>A)</b>	<b>SALARIES</b>	
1	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$ 0
2	Salary Budgeted Solely From Forfeited Funds	\$ 0
3	Number of Employees Paid Using Forfeiture Funds	0
<b>TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:</b>		\$ 0
<b>B)</b>	<b>OVERTIME</b>	
1	For Employees Budgeted by Governing Body	\$ 0
2	For Employees Budgeted Solely out of Forfeiture Funds	\$ 0
3	Number of Employees Paid Using Forfeiture Funds	
<b>TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:</b>		\$ 0
<b>C)</b>	<b>EQUIPMENT</b>	
1	Vehicles	\$ 0
2	Computers	\$ 0
3	Firearms, Vests, Personal Equipment	\$ 0
4	Furniture	\$ 0
5	Software	\$ 0
6	Maintenance Costs	\$ 0
7	Uniforms	\$ 0
8	K9 Related Costs	\$ 0
9	Other (Provide Detail on Additional Sheet)	\$ 0
<b>TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS</b>		\$ 0



<b>D)</b>	<b>SUPPLIES</b>	
1	Office Supplies	\$ 0
2	Cellular Air Time	\$ 0
3	Internet	\$ 0
4	Other (Provide Detail on Additional Sheet)	\$ 0
<b>TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:</b>		<b>\$ 0</b>

<b>E)</b>	<b>TRAVEL</b>	
1	In State Travel	
	a) Transportation	\$ 0
	b) Meals & Lodging	\$ 0
	c) Mileage	\$ 0
	d) Incidental Expenses (Any other travel expense not included on a, b, or c above)	\$ 0
	Total In State Travel	\$ 0
2	Out of State Travel	
	a) Transportation	\$ 0
	b) Meals & Lodging	\$ 0
	c) Mileage	\$ 0
	d) Incidental Expenses (Any other travel expense not included on a, b, or c above)	\$ 0
	Total Out of State Travel	\$ 0
<b>TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS</b>		<b>\$ 0</b>

<b>F)</b>	<b>TRAINING</b>	
1	Fees (Conferences, Seminars)	\$ 0
2	Materials (Books, CDs, Videos, etc )	\$ 0
3	Other (Provide Detail on Additional Sheet)	\$ 0
<b>TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS</b>		<b>\$ 0</b>

<b>G)</b>	<b>INVESTIGATIVE COSTS</b>	
1	Informant Costs	\$ 0
2	Buy Money	\$ 0
3	Lab Expenses	\$ 0



4	Other (Provide Detail on Additional Sheet)	\$ 0
<b>TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:</b>		\$ 0

<b>H)</b>	<b>TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE</b>	
1	Total Prevention/Treatment Programs (pursuant to 59 06 (h), (l), (j))	\$ 0
2	Total Financial Assistance (pursuant to Articles 59 06 (n) and (o))	\$ 0
<b>TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59 06 (h), (l), (j), (n), (o)):</b>		\$ 0

<b>I)</b>	<b>FACILITY COSTS</b>	
1	Building Purchase	\$ 0
2	Lease Payments	\$ 0
3	Remodeling	\$ 0
4	Maintenance Costs	\$ 0
5	Utilities	\$ 0
6	Other (Provide Detail on Additional Sheet)	\$ 0
<b>TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:</b>		\$ 0

<b>J)</b>	<b>MISCELLANEOUS FEES</b>	
1	Court Costs	\$ 0
2	Filing Fees	\$ 0
3	Insurance	\$ 0
4	Witness Fees	\$ 0
5	Audit Costs and Fees	\$ 0
6	Other (Provide Detail on Additional Sheet)	\$ 0
<b>TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:</b>		\$ 0

<b>K)</b>	<b>PAID TO OR SHARED WITH COOPERATING AGENCY</b>	\$ 0
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<b>L)</b>	<b>TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report)</b>	\$ 0
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<b>M)</b>	<b>TOTAL EXPENDITURES:</b>	\$ 0
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**NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.**

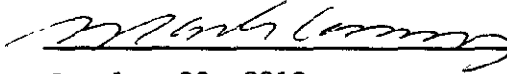
CERTIFICATION

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information

COUNTY JUDGE, MAYOR or CITY  
MANAGER  
(Printed Name)

MARK HENRY

SIGNATURE



DATE

October 30, 2012

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law

AGENCY HEAD (Printed Name)

JERRY FISHER

SIGNATURE



DATE

10-17-2012

**RETURN COMPLETED FORM TO:**

Office of the Attorney General  
Criminal Prosecutions Division  
P O Box 12548  
Austin, TX 78711-2548  
Attn: Kent Richardson  
(512)936-1348  
[kent.richardson@oag.state.tx.us](mailto:kent.richardson@oag.state.tx.us)

**WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE ADDRESS ABOVE.**



AGENDA

ITEM

#9



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

Form W-14

05/2004

MIL0205

### APPLICATION TO DISPOSE OF OIL AND GAS WASTE BY INJECTION INTO A FORMATION NOT PRODUCTIVE OF OIL AND GAS

1 Operator Name <b>Activa Resources, LLC</b>			2 Operator P-5 No <b>003664</b>		
3 Operator Address <b>403 E. Commerce, Suite 220, San Antonio, Texas 78205</b>					
4 County <b>Galveston</b>			5 RRC District No <b>03</b>		
6 Field Name <b>Alta Loma, East (S- Sand)</b>			7 Field Number <b>01979830</b>		
8 Lease Name <b>Sunny Ernst GU 1</b>			9 Lease/Gas ID No <b>N/A</b>		
10 Well is <b>3</b> miles in a <b>SE</b> direction from <b>Alta Loma</b> (center of nearest town) 11 No. acres in lease <b>352</b>					
12 Legal description of location including distance and direction from survey lines <b>2,010' FNEL &amp; 4,250' FSEL, Crawford, L Survey A-47</b>					
13 Latitude/Longitude, if known (Optional) Lat <b>29° 19' 48.57"</b> Long <b>95° 04' 15.96"</b>					
14 New Permit Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, amendment of Permit No _____ UIC# _____					
15 Reason for amendment Pressure <input type="checkbox"/> Volume <input type="checkbox"/> Interval <input type="checkbox"/> Commercial <input type="checkbox"/> Other (explain) _____					
16 Well No <b>3</b>	17 API No <b>42-167-31506</b>	18 Date Drilled <b>To Be Drilled</b>		19 Total Depth <b>3,500'</b>	20 Plug Date, if re-entry
Casing	Size	Setting Depths	Hole Size	Casing Weight	Cement Class
21 Surface	<b>9 5/8"</b>	<b>1,100'</b>	<b>12 1/4"</b>	<b>36#</b>	<b>A</b>
22 Intermediate					
23 Long String	<b>7"</b>	<b>3,500'</b>	<b>8 3/4"</b>	<b>20#</b>	<b>H</b>
24 Liner					
25 Other					
26 Depth to base of Deepest Freshwater Zone <b>1,100'</b> 27 Multiple completion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
28 Multistage cement? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, DV Tool Depth _____ ft. No Sacks _____ Top of Cement _____					
29 Bridge Plug Depth _____ ft 30 Injection Tubing Size <b>3 1/2</b> in and Depth <b>1,900</b> ft 31 Packer Depth <b>1,900</b> ft					
32 Cement Squeeze Operations (List all giving interval and number of sacks of cement and cement top and whether Proposed or Complete )					
33 Injection Interval from <b>2,000'</b> to <b>3,000'</b> ft 34 Name of Disposal Formation <b>Miocene</b>					
35 Any Oil and Gas Productive Zone within two miles? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Not within requested interval) If yes, Depth _____ ft. and Reservoir Name _____					
36 Maximum Daily Injection Volume <b>4,000</b> bpd 37 Estimated Average Daily Injection Volume <b>1,500</b> bpd					
38 Maximum Surface Injection Pressure <b>1,000</b> psig 39 Estimated Average Surface Injection Pressure <b>500</b> psig					
40 Source of Fluids (Formation, depths and types) <b>Fno @ ±13,100', produced saltwater</b>					
41 Are fluids from leases other than lease identified in Item 8? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 42 Commercial Disposal Well? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					
43 If commercial disposal, will non-hazardous oil and gas waste other than produced water be disposed of? Yes <input type="checkbox"/> No <input type="checkbox"/>					
44 Type(s) of Injection Fluid Salt Water <input checked="" type="checkbox"/> Brackish Water <input type="checkbox"/> Fresh Water <input type="checkbox"/> CO <sub>2</sub> <input type="checkbox"/> N <sub>2</sub> <input type="checkbox"/> Air <input type="checkbox"/> H <sub>2</sub> S <input type="checkbox"/>					
LPG <input type="checkbox"/> NORM <input type="checkbox"/> Natural Gas <input type="checkbox"/> Polymer <input type="checkbox"/> Other (explain) _____					
<b>CERTIFICATE</b> I declare under penalties prescribed in Sec 91143, Texas Natural Resources Code, that I am authorized to make this report, that this report was prepared by me or under my supervision and direction, and that the data and facts stated therein are true, correct, and complete to the best of my knowledge				Signature <i>Dee Calverley</i> Date <b>08/21/12</b> <b>Dee Calverley*</b> weldon@milconinc.com Name of Person (type or print) *All data hereon provided by operator Phone <b>(210) 824-1361</b> Fax <b>(210) 824-1419</b>	
FOR OFFICE USE ONLY		REGISTER NO		AMOUNT \$	

APPLICANT ALSO MUST COMPLY WITH THE INSTRUCTIONS ON THE REVERSE SIDE



**FORM W-14 INSTRUCTIONS**

- 1 File the original application, including all attachments, with Environmental Services, Railroad Commission of Texas, P O Box 12967, Austin, Texas 78711-2967 File one copy of the application and all attachments with the appropriate district office
- 2 Include with the original application a non-refundable fee of \$100 payable to the *Railroad Commission of Texas* Submit an additional \$150 fee for each request for an exception to Statewide Rule 9(9) relating to Special Equipment
- 3 Provide the current field name (Item 6) and field number (Item 7) designated in Commission records for an existing well If the application is for a new well, provide the nearest producing field name and number
- 4 Check in Item 14 the appropriate box for a new permit or an amendment of an existing permit If an amendment, check the applicable boxes in Item 15 to indicate the reason for amendment and provide a brief explanation if "other" is checked
- 5 If the application is for a new permit, attach a complete electrical log of the well or the log of a nearby well
- 6 Attach a letter from the Texas Commission on Environmental Quality (TCEQ) or its predecessor or successor agency stating that the well will not endanger usable quality water strata and that the formation and stratum to be used for disposal does not contain usable quality water To obtain the TCEQ letter, submit two copies of the Form W-14, a plat with surveys marked, and a representative electrical log to the TCEQ MC 151, P O Box 13087, Austin, Texas 78711-3087 NOTE If the application is for an amendment, a new TCEQ letter is required only if the amendment is for a change in the disposal interval
- 7 Attach a map showing the location of all wells of public record within one-half (1/2) mile radius of the proposed disposal well On the map show each Commission-designated operator of each well within one-half (1/2) mile of the proposed disposal well NOTE For a commercial disposal well application, the map shall also show the ownership of the proposed disposal well tract and the surface tracts that adjoin the proposed disposal well tract
- 8 Attach a table of all wells of public record that penetrate the disposal interval and that are within one-quarter (1/4) mile radius of the proposed disposal well The table shall include the well identification, date drilled, depth, current status, and the plugging dates of those wells that are plugged Identify any wells that appear to be or that you may know are unplugged or improperly plugged and penetrate the proposed injection interval Alternatively, an applicant may request a variance under Rule 9(7)(B) NOTE If the application is for an amendment, a table of wells within a one-quarter (1/4) mile radius is required only if the current permit was issued before April 1, 1982, or if the amendment is for a shallower disposal depth
- 9 Attach a list of the names and mailing or physical addresses of affected persons who were notified of the application and when the notification was mailed or delivered Include a signed statement attesting to the notification of the listed affected persons Notice shall be provided by sending or delivering a copy of the front and back of the application to the surface owner of record of the surface tract where the well is located, each Commission-designated operator of any well located within one-half (1/2) mile of the proposed well, the county clerk, and the city clerk, or other city official, if the proposed well is located within municipal boundaries In addition, notice of a commercial disposal well also shall be provided to surface owners of record of each surface tract that adjoins the surface tract where the proposed well will be located NOTE If the application is for an amendment, notification of the county clerk and city clerk are required only if the amendment is for disposal interval or for commercial status
- 10 Attach an affidavit of publication signed by the publisher that the notice of publication has been published in a newspaper of general circulation in the county where the disposal well will be located Attach a newspaper clipping of the published notice If the application is for a commercial disposal well, that fact must be stated in the published notice NOTE If the application is for amendment, notification by publication is required only if the amendment is for disposal interval or commercial status
- 11 Attach any other technical information that you believe will facilitate the review of this application Such information may include a cement bond log, a cementing record, or a well bore sketch

Additional information is available in the *Underground Injection Control Manual*, which is available on the Railroad Commission's website [www.rrc.state.tx.us](http://www.rrc.state.tx.us)

*No public hearing will be held on this application unless an affected person or local government protests the application, or the Commission administratively denies the application Any protest shall be in writing and contain (1) the name, mailing address, and phone number of the person making the protest, and (2) a brief description of how the protestant would be adversely affected by the activity sought to be permitted If the Commission or its delegate determines that a valid protest has been received, or that a public hearing is in the public interest, a hearing will be held upon written request by the applicant The permit may be administratively issued in a minimum of 15 days after receipt of the application, published notice, or notification of affected persons, whichever is later, if no protest is received*

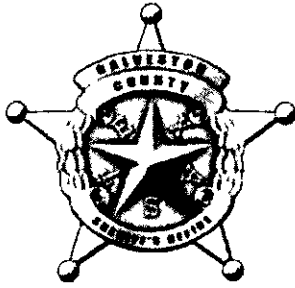


AGENDA

ITEM

#10





**FREDDIE POOR**  
**Sheriff**  
**Galveston County**

October 24, 2012

TO The Honorable Mark Henry, County Judge, and Members of the Commissioner's Court  
of Galveston County

RE FY 2013 Budget, Sheriff's Seizures After 10/89

Gentlemen

Attached please find a spreadsheet detailing our budget of discretionary monies in Sheriff's Seizures  
After 10/89 (Fund 2242) for FY 2013

We have and will continue to use these funds to supplement Sheriff's Office operations throughout the  
year, easing pressures on our General Fund accounts and enhancing our capabilities

As always, please feel free to contact me at x2369 should any questions arise

A handwritten signature in black ink, appearing to read "Ray Tuttoilmondo".

Maj Ray Tuttoilmondo  
Bureau Commander, Support Services/Administration

cc John Sanchez – Auditor's Office  
Mel Trammell – Budget Office

*To Protect and Serve*



**FY 2013 - Initial Budget**  
**Sheriff's Seizure After 10/89 - Fund 2242**

Key                      2242-211124

<b>Object</b>	<b>Description</b>	<b>Budget</b>
5310000	Supplies & Materials	\$ 5,000.00
5310001	Depart Supplies Non Cap FFE	\$ 5,000 00
5423000	Maint/Repair Equipment	\$ 5,000.00
5481000	Contract Service	\$ 5,000.00
5740001	Capital Outlay - Equipment	\$ 5,000 00
<b>Total Budget</b>		<b>\$ 25,000.00</b>



AGENDA

ITEM

#11



# ELECTION DAY LOCATIONS: JUDGES & CLERKS






Image of Location	Facility and Location	Judge	Alternate	OF CLERK	ALT + Clerks	Bilinguals
	Joe Faggard Community Center, 1700 Highway 87, Crystal Beach 77650	John Speich 281-772-0955	Mary Greb 409-684-8223 409-789-1023	2	3	1
	Transitional Learning Center, 1502 Post Office Street, Galveston 77550	Steve Napier 409-692-4434	Karen Van Keuren 832-498-6159	2	3	2
	Galveston County Court House, 722 Moody, 2nd Floor, Galveston 77550	Pat Hypolite 409-256-7181	Joanne McClain 713-301-1725	3	4	1
	Gulf Breeze Apts, 1211 Moody, Galveston 77550	Pauline Williams 409-256-1734	Bob Kerr 409-744-0236	2	3	2
	Island Community Center, 4700 Broadway, Galveston 77551	Irene Rawls 409-692-7814	J D Roberts 713-516-5262	2	3	3



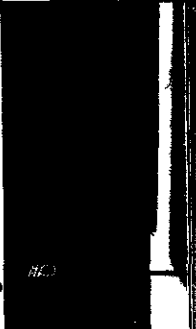

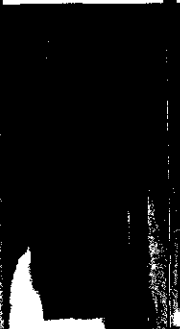


Image of Location	Facility and Location	Judge	Alternate			
	Old Central Cultural Center, 1310 27th Street, Galveston 77550	Carolyn Battle 409-744-8008 713-253-0116	Diane Brodie 281-935-0683	2	3	1
	L A Morgan Elementary, 1410 37th Street, Galveston 77550	Shirley Russell 409- 789-8605	Judy Lawson 832-387-2410	2	3	1
	Moody Methodist Church, Fellowship Hall, 2803 53rd Street, Galveston 77551	Richard Batte 409-750-8688	Tom Perry 409- 939-4481	2	3	3
	Weis Middle School, 7100 Steward Road, Galveston 77551	Carol Cachere 409-765-9787	Jean Sargent 409-750-1947	2	3	3
	Seaside Baptist Church, 16534 Termini-San Luis Pass Rd, Jamaica Beach 77554	Joyce Marchi 409-771-7705	Olivia Payton 409-599-2918	2	3	1








Image of Location	Facility and Location	Judge	Alternate			
	Bayou Vista Community Center, 783 C Marlin Street, Bayou Vista 77563	Barbara Vollmer 713-208-9527	Ruby Wulf 4098-986-5612	2	3	1
	Greater St. Matthews Baptist Church, Foyer, 6333 Highway 6, Hitchcock 77563	Margret Raven 409-986-5339 281-702-9865	R D Williams 409-925-3017	2	3	1
	Camp Good News, 6205 Delaney Road, Hitchcock 77563	Dena Vickery 409-682-1571	Nancy Smith 409-750-1553	2	3	1
	West County Building, Court Room, 11730 Highway 6, Santa Fe 77510	Karen Lewis 409-925-7016	Rosie Benavidez 409-927-2148	3	4	2
	Santa Fe High School Auditorium Foyer, 16000 Highway 6, Santa Fe 77517	Tony Clements 409-789-5802	Brenda Thompson 409-770-4786	2	3	1








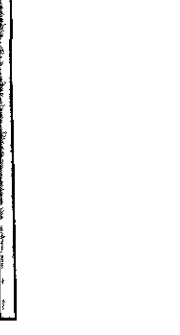
Image of Location	Facility and Location	Judge	Alternate			
	Runge Park Community Center, 4605 Peck Avenue, Santa Fe 77517	Cathy Morrison 409-925-0162	Teresa Suter 409-316-1297	2	3	2
	Sanders Center, 801 Third Avenue South, Texas City 77590	Barbara Baines 409-948-6783 409-256-8650	Jason Delgado 512-657-7189	2	3	1
	Nessler Center 2010 Fifth Avenue North, Texas City 77590	Rita Boykin 409-945-5314 409-370-1234	Michael Guerrero 281-910-0096	3	4	3
	Calvary Baptist Church, 517 18th Avenue North, Texas City 77590	Christy Ann Dickson 409-789-2295	Gloria Limon 409-945-2613	2	3	2
	Northside Baptist Church, 2801 Logan, Texas City 77590	Joanne Williams 409-938-7113 409-497-5671	Karen Stephens 409-771-3056	2	3	2
	Galveston County Building 2516 Texas Ave, Texas City 77590	Gloria Simmons 409-599-6134	Doris Glanz 409-935-2372	2	3	2








Image of Location	Facility and Location	Judge	Alternate			
	College of the Mainland, <i>Fine Arts/Music Building Foyer</i> 1200 Amburn Road, Texas City 77591	Jackie Daniels 281-340-6296	Janice Geer 409-935-9548	2	3	2
	Carver Park Center "Carter Room" 6415 Park Avenue, Texas City 77591	Alta Caligone 409-933-0553	Shawn Phillips 409-948-3826	2	3	1
	La Marque City Hall Community Room 1109 Bayou Road La Marque 77568	Carlos Flores 409-682-1053	Tess Arrington 409-938-7808	2	3	3
	Greater Barbours Chapel Baptist Church 7420 Vauthier Road, La Marque 77568	Sharon West 409-443-1705	Tanya Kloesel 409-908-9988	2	3	2
	Dickinson High School Auditorium Entrance, 3800 Baker Drive, Dickinson 77539	Wayne Blundell 281-534-1863	Marie Jackson 281-337-4103	2	3	1








Image of Location	Facility and Location	Judge	Alternate			
	Dickinson City Hall, Council Chambers, 4403 Highway 3, Dickinson 77539	Don Zeek 713-264-1682	Paula Ledbetter 281-337-4766	2	3	2
	Dickinson Community Center, 2714 Highway 3, Dickinson 77539	Elizabeth Worthy 281-337-5975 409-392-1000	Elaine Crowder 765-426-6230	2	3	1
	Bay Colony Elementary School 101 Bay Colony Elementary @ Highway 646, League City 77539	Mark Lardas 832-875-3475	Sharon Mitchiner 281-337-1035	2	3	2
	San Leon Volunteer Fire Department, 12th Street & Avenue D, San Leon 77539	Gene Shaner 281-910-1823	Jeanie Bond 281- 435-4563	2	3	1
	Baciff Community Center, 4503 11th Steet, Baciff 77518	Paula Smith 281-881-5266	Charlotte Carroll 832-350-0896	2	3	2








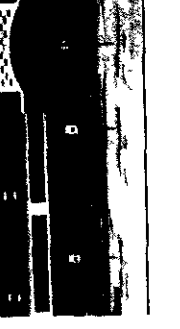
Image of Location	Facility and Location	Judge	Alternate			
	New Hope Baptist Church 3610 FM 646 E (4904 Live Oak Drive) Dickinson 77539	Sharon Sands 281-316-1582	Sherronda Randle 409-392-4750	2	3	1
	Kemah Civic Center, 800 Harris Avenue @ Highway 146, Kemah 77575	Alison Putman 281-734-3223	Barbara Murray 281-334-4719 832-423-9458	2	3	1
	Harborview Care Center, 300 Enterprise Avenue, League City 77573	Jeff Hagen 281-414-6932	Donna Bickham 409-789-5798	2	3	2
	League City Civic Center, Rooms 1 & 2, 400 West Walker, League City 77573	Dean Listiak 713-885-4361	Willie Mae Watkins 409-935-3818	3	4	2
	League City Intermediate, Cafeteria 2588 Webster Street, League City 77573	K C Broyles 713-882-8014	Bob Fitzmaunce 281-334-2424 832-364-9208	2	3	1
	Victory Lakes Intermediate School, Practice Gym, 2880 West Walker, League City 77573	Tommy Turnbow 713-882-3312	Maxine Jones 281-229-8084	2	3	1



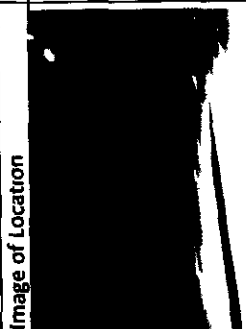
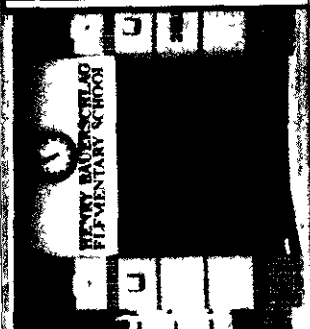

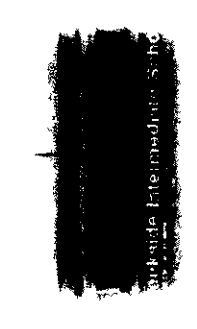
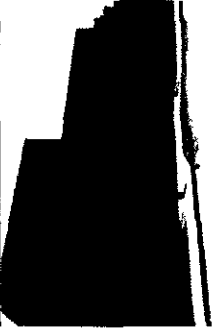
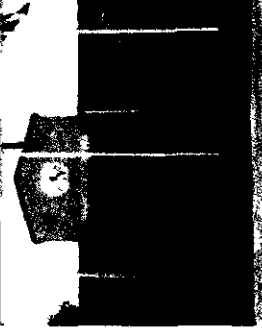
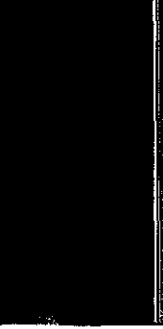

Image of Location	Facility and Location	Judge	Alternate			
	Clear Creek Intermediate School, Hallway Entrance, 2305 East Main Street, League City 77573	John Volf 713-539-2380	Norma Ramos 832-385-6013	2	3	1
	Bauerschlag Elementary School, (Back of the Library), 2051 Brittany Bay Blvd League City 77573	Alicia Youngblood 281-413-6172	Joe Fallace 281-538-1184	2	3	1
	Dominion Church 401 Landing Blvd League City 77573	Bonnie Wilson 281-467-882	Renita Nell Mason 281-508-2476	2	3	2
	Creekside Intermediate School Gym (North), 4320 West Main, League City 77573	Frank Goodman 281-744-7173	Judith Stapp-Hollis 281-334-2722	2	3	2



Image of Location	Facility and Location	Judge	Alternate			
	AMOCO Federal Credit Union, Community Room, 235 East Parkwood Ave, Friendswood 77546	Kathy Rogers 281-744-0929	Harrette Howard 713-824-6061	2	3	1
	Friendswood City Hall 910 S Friendswood Drive, Friendswood 77546	Lynette Burns 281-796-7568 281-992-3757	Karen Van Auken 281-482-4339	3	4	1
	Friendswood Church of Christ Rooms 15 & 16, 2051 Parkwood Avenue, Friendswood 77546	Deborah Winters Chaney 281-224-7800	Ron Brennan 281-482-1385	2	3	1
	Old Friendswood Junior High School, 402 Laurel, Friendswood 77546	Ken Canion 713-775-9189	Helen Childs 281-996-7896	2	3	1



AGENDA

ITEM

#12



## **FOR IMMEDIATE RELEASE**

Today I was notified by the National Weather Service that Galveston County has been awarded a **“StormReady” certification** and is now officially a “StormReady” community. Galveston County is one of three counties in the region that holds this sought after certification

“StormReady” is a **“grass roots” program** sponsored by The National Oceanic Atmospheric Administration’s National Weather Service that focuses on improving communications and severe weather preparedness in the county. It helps our leaders and emergency managers strengthen local hazard mitigation and emergency response plans. From tornadoes to tsunamis, floods to winter storms, and wildfires to hurricanes, our county will be better prepared knowing they have the best possible chance of being warned before a weather disaster strikes

So what did it take for us to win this prestigious award? Lots of hard work by very dedicated people. Special thanks to Major Ray Tuttoilmondo and the dedicated Sheriff’s Department Communications Officers who operate the 24-hour warning center

The specifics of what Galveston County did to become “StormReady” are listed below:

- 1 Incorporation of our community severe weather threats matrix into our comprehensive emergency management plan.
- 2 Established a 24-hour Warning Point (Galveston County Sheriff Department 911 Dispatch Center) and our Emergency Operations Center located at the Emergency Management Facility in League City
- 3 Established multiple ways to receive severe weather warnings and alert the public by using systems such as,
  - Mass Notification (Reverse 911) Blackboard Connect
  - Clear Channel Highway Electronic Billboards (Interstate 45)
  - Texas Department of Transportation Dynamic Message Boards
  - IPAWS – Integrated Public Alert & Warning System
  - PIER – Public Information Emergency Response
- 4 Created a countywide system to monitor weather and report those conditions to the National Weather Service via telephone, radio, social networks and email



- 5 All-hazards specific area message encoding radios were installed in all 4 schools in unincorporated Galveston County Encoders were also installed at the Sheriff Department, Crystal Beach Annex and the Justice of the Peace in Bacliff
- 6 Promote the importance of public readiness through countywide seminars, severe weather spotter training and by conducting emergency exercises

This "StormReady" certification will encourage our county to take a proactive approach in improving local hazardous weather operations and ensuring our citizens and elected officials are better prepared to deal with weather threats and other emergencies

*David J Popoff, TEM*  
County of Galveston  
Emergency Management Coordinator  
Office. 281-309-5003  
Cell. 409-682-3131  
DC 143\*60501\*16



# NOAA'S NATIONAL WEATHER SERVICE

**StormReady**  
NOAA's NATIONAL WEATHER SERVICE

When seconds count StormReady  
communities are prepared

[www.stormready.noaa.gov](http://www.stormready.noaa.gov)

U.S. DEPARTMENT OF COMMERCE  
National Oceanic and Atmospheric Administration  
NOAA's National Weather Service





*Working Together to Save Lives*



## Is your community ready for severe weather?

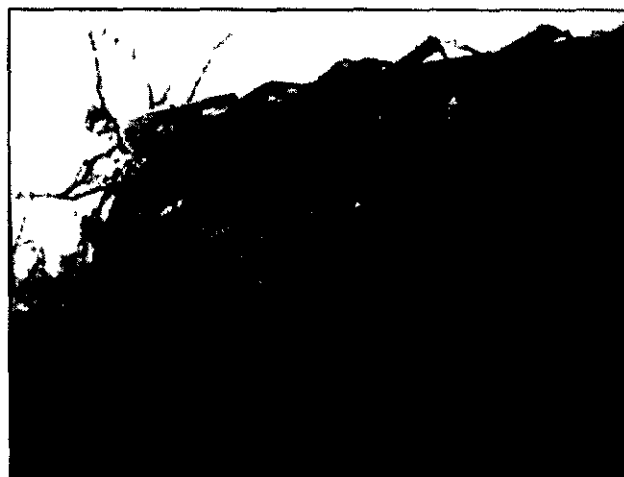
Nearly 90% of all presidentially declared disasters are weather related, leading to around 500 deaths per year and nearly \$14 billion in damage. To help Americans guard against the ravages of severe weather, NOAA's National Weather Service (NWS) designed the StormReady program. StormReady helps arm America's communities with the communication and safety skills they need to save lives and protect property.

Many laws and regulations exist to help local emergency managers deal with hazardous material spills, search and rescue operations, medical crises, etc., but there are few guidelines dealing with the specifics of hazardous weather response. The NWS recognized this need and designed StormReady to help communities of all kinds – towns, cities, counties, Tribal Nations, universities, and industrial complexes – implement procedures to reduce the potential for disastrous weather-related consequences. To be recognized as StormReady, communities must meet guidelines established by the NWS in partnership with federal, state, and local emergency management professionals.

### **Benefits of Your Community Becoming StormReady**

The StormReady program encourages communities to take a proactive approach to improving local hazardous weather operations. The program is a "win" situation for everyone involved: community leaders, the NWS, emergency managers, and, the general public. Here are just a few of the benefits your community will realize once you become StormReady:

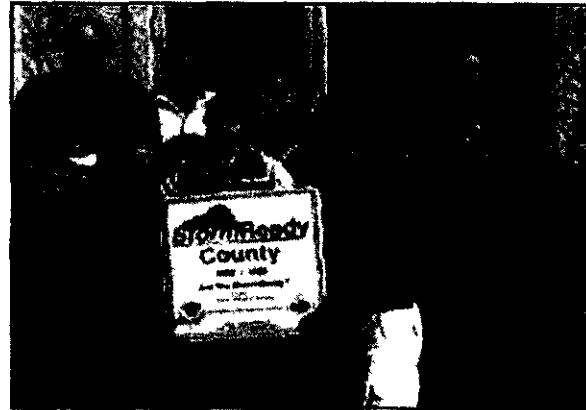
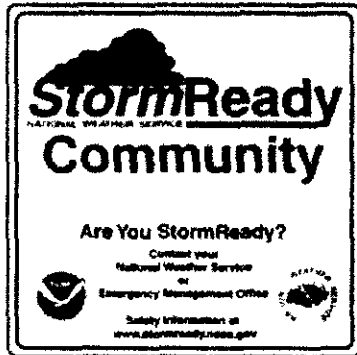
- Improves the timeliness and effectiveness of hazardous weather warnings for the public,
- Provides detailed and clear recommendations which will help local emergency managers establish and improve effective hazardous weather operations. It can also help justify costs and purchases needed to support hazardous mitigation and emergency response plans,
- Rewards local hazardous weather mitigation programs that have achieved a desired performance level,
- Provides a means to possibly acquire additional Community Rating System points assigned by the National Flood Insurance Program (NFIP),
- Provides an image incentive to communities, which once recognized, can identify themselves as being StormReady, and,
- StormReady can help ensure your community is prepared for other civil emergencies.



*Van Wert County, OH, proved it was StormReady when more than 50 moviegoers lived through an F4 tornado after warnings sounded during a showing of Santa Claus 2. This is what remains of that movie theater.*



***Once officially recognized, a ceremony and press conference are conducted in your community commending the preparedness efforts of your civic leaders and emergency responders. You will receive a formal notification letter from your local NWS Office Director, plus two StormReady signs suitable for display in public buildings, your EOC, or even along roadways in your community. You'll also join the growing list of official StormReady communities on our national web site [www.stormready.noaa.gov/communities.htm](http://www.stormready.noaa.gov/communities.htm)***



### **What it Takes to Become StormReady**

StormReady is a voluntary program. There is no cost to apply. Your community may need to upgrade your emergency preparedness operations to meet StormReady program guidelines. Established emergency management programs should incur little or no additional expense. The Warning Coordination Meteorologist at your local NWS forecast office will gladly help you with the process. Here is what needs to get done:

- Incorporate your community's severe weather threats into your community's hazard mitigation and emergency response plans,
- Establish a 24-hour Warning Point and Emergency Operations Center,
- Establish multiple ways to receive severe weather warnings and forecasts and to alert the public,
- Create a system that monitors weather conditions locally, and,
- Promote the importance of public readiness through community seminars, severe weather spotter training and by conducting emergency exercises

### **The StormReady Bottom Line**

StormReady is a "grass roots" program sponsored by NOAA's National Weather Service that focuses on improving communication and severe weather preparedness in communities. It helps community leaders and emergency managers strengthen local hazard mitigation and emergency response plans. From tornadoes to tsunamis, floods to winter storms, and wildfires to hurricanes, your community will be better prepared knowing they have the best possible chance of being warned before a weather disaster strikes.

### **Related web sites:**

National Weather Service Home Page.....[www.weather.gov](http://www.weather.gov)  
StormReady Homepage.....[www.stormready.noaa.gov](http://www.stormready.noaa.gov)  
TsunamiReady Homepage.....[www.tsunami.gov](http://www.tsunami.gov)



## When Severe Weather Endangers Communities Are Prepared



Photo courtesy of FEMA.

Many laws and regulations help local emergency managers deal with hazardous material spills, search and rescue operations and evacuations but there are few guidelines dealing with hazardous weather operations.

Recognizing this need, the National Weather Service, along with State Emergency Managers, counties, and towns in place of procedures to reduce the potential for hazardous weather-related consequences.



NATIONAL WEATHER SERVICE



When Severe Weather  
Endangers  
Communities

When Severe Weather  
Endangers  
Communities

1

When Severe Weather  
Endangers  
Communities

U.S. DEPARTMENT OF COMMERCE  
National Oceanic & Atmospheric Administration  
National Weather Service  
1315 East West Highway, Silver Spring, MD 20910



# Make Your Community



Community of StormReady families ready for a storm.

Americans live in the most severe weather-prone country on earth. Each year a startling 10,000 thunderstorms, 2,500 floods, 1,000 tornadoes, and 10 hurricanes impact the United States. Potentially deadly severe weather impacts every American. Communities can now rely on the National Weather Service's StormReady program to help them guard against the ravages of Mother Nature.

## What is StormReady?

Ninety percent of all presidentially declared disasters are weather-related. Through the StormReady program, NOAA's National Weather Service gives communities the skills and education needed to survive severe weather -- before and during the event. StormReady helps community leaders and emergency managers strengthen their local hazardous weather operations.

## StormReady: Does it mean I should stay in place?

StormReady communities are better prepared to save lives from the onslaught of severe weather through better planning, education and awareness. Communities have fewer fatalities and property damage if they plan before dangerous weather arrives. No community is storm-proof, but StormReady can help communities save lives.

## How can my community become StormReady?

The entire community -- from the mayor and emergency managers, to business leaders and civic groups -- can take the lead on becoming StormReady. Local National Weather Service forecast offices work with communities to complete an application and review process. To be recognized as StormReady, a community must:

- Establish a 24-hour warning point and emergency operations center.

- Have more than one way to receive severe weather forecasts and warnings and to alert the public.

- Create a system that monitors local weather conditions.

- Promote the importance of public readiness through community seminars.

- Develop a formal hazardous weather plan, which includes training severe weather spotters and holding emergency exercises.




www.nws.noaa.gov



# National Weather Service

## StormReady!




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**StormReady**  
NATIONAL WEATHER SERVICE

*When Seconds Count StormReady® Communities are Prepared*

## StormReady®: From Idea to National Program

by *Lans P. Rothfus, Meteorologist in Charge, Peachtree City, GA*

### The Spark

The moment is etched in my mind. It was the morning of January 20, 1998, and Steve Piltz, then the Warning Coordination Meteorologist (WCM) for the Tulsa Weather Forecast Office (WFO), asked, "Wouldn't it be nice if we could certify the severe weather preparedness of emergency managers in our county warning area?" The idea instantly intrigued me. Steve explained emergency managers get certified to handle hazardous materials and suggested we could use that practice as a model. As we talked, the mutual benefits such a program could bring to our office, our agency, and our emergency management partners quickly emerged. For me, it was one of those moments of pure inspiration and excitement that come so rarely in this business. I quickly recognized this could be big - REALLY big!

Steve's idea was borne out of a frustration shared by WCMs and emergency managers across the country. How could communities become accountable for their own severe weather preparedness? Frequently, the NWS is viewed as the problem when a community is caught by a "surprise" severe weather event. While the inexactness of the science sometimes contributes to these "surprise" events, all too often the "surprise" is the result of multiple failures within the *entire* warning system: NWS, emergency managers, the community, and the public. Some of these failures are the result of inadequate preparation before the event occurs.

After years of working with emergency managers who were underfunded, underappreciated or non-existent, Steve saw the need for a new approach. He knew how emergency managers operate, what motivates them, and what their challenges are. Specifically, Steve knew how important the concept of "certification" was to them. Being certified for hazardous material handling, search and rescue, etc., was viewed as a badge of honor by emergency managers. Creating a similar certification for severe weather preparedness would increase the credibility of weather preparedness programs.

After fleshing out the concept a bit more, we called Mac McLaughlin, Chief of the Meteorological Services in the NWS Southern Region and Gary Woodall, the Southern Region's Regional WCM. They both expressed interest and support.

Steve and I saw many potential benefits. We would improve programs in communities previously lacking commitment to severe weather preparedness as well as laud successful emergency managers for their progressiveness. NWS could offer name recognition, adding clout to a proposal for upgrading a jurisdiction's capabilities.

We also saw opportunity for increased visibility of NWS and its partners. The program would include street signs and press conferences that would keep severe weather preparedness in the public eye. Steve and I also envisioned a potential business benefit for communities in Tornado Alley. Those who live outside this area misperceive the frequency and severity of hazardous weather in this area. Such perceptions hinder a community's ability to attract new business. By certifying a community's severe weather preparedness, that community could acknowledge the true threat of severe weather and proclaim it had taken reasonable steps to mitigate the threat.

Although many of these benefits were a good name. We didn't want any acronyms. We wanted a name that would express the program concept in a single word. We decided on "StormWise."



### Testing the Waters

To test the concept, we approached Latimer County, OK, Emergency Manager Gerald Downing and the director of Oklahoma's Office of Civil Emergency Management Albert Ashwood. Steve and I knew if the idea was going to fly, it would need support from key emergency management officials. Both Gerald and Albert expressed interest in StormWise and agreed to serve on our advisory board. Their counterparts in Arkansas, in which Tulsa had some forecast and warning responsibilities, were equally supportive. Arkansas Office of Emergency Services Director John Gibson was a staunch supporter. David Maxwell of the Arkansas Department of Emergency Management was an early co-contributor to the development of StormWise.

An advisory board was deemed crucial to the success of the program. StormWise needed to be a collaboration between the NWS and emergency managers. Having an advisory board of representatives from the federal, state and local levels also prevented any one of the supporting organizations from taking flak in the event of an unpopular decision. Because the Tulsa WFO had responsibilities in Oklahoma and Arkansas, the first StormWise Advisory Board was comprised of one emergency management official from each state agency, one from each state's professional association, as well as Steve and me.

Lyle Richardson, Office of Emergency Services Director for Carroll County, AR, suggested we find a way to tie our program to the Insurance Services Organization's (ISO) Community Rating System (CRS). If a community could improve their ISO rating through our program, insurance premiums might be reduced. This was an alien concept to us, but we pursued the idea. After a personal meeting with William Trakarnis, ISO representative, we were told StormWise would be included in the next ISO plan for the CRS, but only for communities enrolled in the National Flood Insurance Program. It was a stretch, but there was at least a chance a community could see some immediate financial benefit of the program.

Over the next several months, we surveyed a wide variety of customers on the concept. The response was consistent: "It's a great idea! When can I get my certification?" Selling StormWise to some NWS managers was not quite as easy. Some were skeptical about how certification would be used by emergency managers. Many voiced concern over the workload the program would add to WCMs. On this issue, we felt the work necessary to maintain StormWise would be no different than that which WCMs were doing all along. The workload wouldn't necessarily be greater, just different.

NWS was generally supportive of the StormWise idea. In fact, while I presented the idea at Southern Region Headquarters in June 1998, Dan Smith, Chief of Scientific Services for the region, said, "I have always wanted to see an NWS program that could achieve the visibility of the Goodyear blimp. StormWise could be our blimp!" I interpreted that as an endorsement.

### The Path to Success

During the spring and summer of 1998, Steve and I hammered out the details of StormWise with help from our emergency management partners. The first set of criteria were generated from a list of capabilities we saw in the better-prepared communities in Oklahoma and Arkansas. Surprisingly, this list has changed little since the program's inception. One of our early challenges, however, was to handle the different level of resources available to the jurisdictions. We needed a way to make the program challenging yet achievable for all communities, regardless of their population and economic situation. Setting a standard only the richest communities could reach would have ensured failure of the program.

Steve's approach was simple, yet elegant. He plotted a histogram of county populations within our county warning area. It revealed four distinct population categories. We then set the number of qualifying criteria for each of the four population categories, with some knowledge of how achievable the criteria would be based on our experience with these communities. Some criteria were non-negotiable: Existence of a 24-hour warning point, redundant warning receiving systems, NOAA Weather Radios in public facilities, etc. The criteria list was sent to the Advisory Board for comment. Final criteria were agreed on at the first StormWise Advisory Board Meeting on June 25, 1998. The program was alive!

The next challenge was to distinguish between counties and cities. This can be a delicate issue in some counties where the city and county officials do not get along. We did not want uninterested cities riding the coattails of a progressive county emergency manager and vice versa. Our approach was to allow counties to apply separately for recognition. The recognition of counties would only apply to unincorporated areas unless the cities applied jointly and could show they met the StormWise criteria. Cities, however, could apply independent of the county.

Word of StormWise spread across Oklahoma like a wildfire. Arkansas was slightly less enthusiastic but the interest was there among the more progressive emergency managers. Oklahoma emergency managers not in the Tulsa's area of responsibility were champing at the bit to take part in the prototype program.

Before we knew it, four jurisdictions were certified as StormWise on February 10, 1999. We held our first



press conference and ceremony in Latimer County on February 22, 1999, where we unveiled a StormWise street sign made by an Oklahoma correctional facility. Immediately after that ceremony, I got my first indication of how big StormWise could become. I was handed a phone and told it was a reporter from the Associated Press. The story went national.

### The Name Change

Within a month of the first StormWise recognition, my wife called me at work to say she discovered a commercial Website for another "StormWise" program. Fortunately, the name was not deeply rooted yet. Within a week, we gave the Tulsa WFO and River Forecast Center staffs a list of potential names. StormReady won the poll. I hastily designed a StormReady® logo on PowerPoint which has survived with only minor modification. To protect the new name, we the DOC Office of General Counsel trademarked the name and logo. In 2001, that process turned up a commercial venture using the name StormReady® (although it was not registered). An agreement was signed with that company allowing mutual use of the name. On January 15 and March 26, 2002, the StormReady® logo and name, respectively, became officially registered trademarks of the National Weather Service.

The next kink was the language chosen to describe certification. DOC Office of General Counsel gave the program the green light as long as we did not "certify" a community. We could only "recognize" the community as being StormReady®.

By June 1999, two more StormReady® jurisdictions were recognized within the Tulsa CWA. StormReady was set to expand. Unbeknownst to us, the NWS Strategic Plan for 2000 included a goal of recognizing 20 StormReady® communities in the nation by the end of the fiscal year. This was the moment we knew our baby had grown up! John Ogren became the first national StormReady® program manager. Steve and I advised on how to implement StormReady® nationally, but John did most of the work needed to take it national. The establishment of National and Regional Advisory Boards made sense to us. There needed to be some baseline set of standards upon which the Local Advisory Boards could build their programs.

When talk began of making StormReady® a national program, some perceived it as a tornado thing. Those outside Tornado Alley were skeptical about its relevance. But on closer inspection of the criteria, could be applied equally well to areas prone to hurricanes or snowstorms. Tornadoes weren't even mentioned. I'd like to call it foresight, but it was just dumb luck! The point of StormReady® was effective communication and preparedness.

Another local boost for the program came from Carroll Fisher, Insurance Commissioner for Oklahoma, publicly stated his endorsement for StormReady®. At a speech before an OEMA Conference in 2000, the Commissioner stated he would encourage insurance companies to offer discounts up to 5 percent on homeowner's insurance in StormReady® communities. Suddenly StormReady® had the potential for tangible economic benefit to citizens in Oklahoma! Although no discount has yet been set, StormReady® has the potential to be a political and economic lever.

In July 2002, we added the 400<sup>th</sup> StormReady® designation. Words cannot express the satisfaction and awe I feel about this milestone. The greatest satisfaction comes from seeing struggling communities raise their standards and improve their severe weather preparedness. I call these the "second-tier" communities. Yes, we recognized several "first-tier" communities which had already established impressive, successful programs. They deserved recognition and we were glad to do it, however, I am most gratified when I see communities that used StormReady® as motivation to buy that extra piece of equipment, for cajoling their commissioners to fund improved systems, for implementing a local severe weather training program or for seriously revamping their severe weather operations plan.

As is common in our business, we will never know how many lives we have saved by implementing sound preparedness activities. All I know is Steve Piltz's idea has changed the face of this agency. I was just glad to be in the room when it all started!

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National Weather Service  
Office of Climate, Water, & Weather Services  
Author: donna.franklin@noaa.gov  
Webmaster: melody.magnus@noaa.gov

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<http://www.stormready.noaa.gov/basics.htm>  
Last Updated: January 20, 2006



AGENDA

ITEM

#13



RECEIVED

OCT 12 2012

**Contract for Election Services**

**FINANCE**

**This Contract** is made and entered into this 11 day of Oct, 2012  
by and between Hon Dwight D. Sullivan, County Clerk and County Election Officer  
for Galveston County( "Contracting Officer") and LMISD Board on behalf of  
LaMarque ISD ( "Contracting Authority"). of Trustees

**This Contract** is being entered into pursuant to Texas Election Code, Chapter 31,  
Subchapter D for the purpose of ensuring that the Contracting Officer and the  
Contracting Authority understand the tasks each is to perform in connection with  
the following election and any subsequent runoff election, to-wit  
Purpose of Election TRE Election

**DECEMBER 15, 2012**  
**Election Date**

Early Voting will be held each weekday from November 28 through December 11 from 8  
a m. to 4 p m

**1. Duties and Services of the Contracting Officer.**

The Contracting Officer shall be responsible for performing the following duties and  
furnishing the following services and equipment in connection with the election and  
any subsequent runoff election.

1.1 Program, or arrange to have programmed, the ballot.  
[Cost. Based upon the number of contests on the ballot. See attached Fee Schedule]

1.2 Arrange to have published the legal notices of the first test of the  
electronic tabulating equipment as provided in Texas Election Code §127.096 and  
conduct all required tests of the electronic tabulating equipment under Texas  
Election Code §§127.096-127.098 and §§129.021-129.023. The first test shall be  
conducted at least five days prior to the election. In addition, It will be performed  
during normal business hours and be open to the public.  
[Cost: The cost for publishing the notice will be split equally between all the entities  
involved See attached Fee Schedule]

1.3 Provide technical and equipment support for the voting machines and  
equipment being provided to the Contracting Authority. In the event there is a  
failure of a voting machine the Contracting Officer shall try to remedy the problem  
over the phone. If he is unable so to do he will dispatch to locations within  
Galveston County the appropriate technical support personnel and equipment to  
correct the failure  
[Cost: Included in the 10% election fee]

1.4 On behalf of the Contracting Authority, obtain voter registration lists/polling  
books from the Voter Registrar to be used during Early Voting and on Election Day.  
[See Section 2.3 below]

For additional Duties of the Contracting Officer see the table below



## **2. Duties and Services of the Contracting Authority.**

The Contracting Authority will be responsible for performing the duties and services set forth in this section

2.1 Prepare and submit all required submissions to the U.S. Department of Justice under the Federal Voting Rights Act of 1965 for its election and runoff election

2.2 Publish notices of the election in accordance with Section 4.003(a) of the Texas Election Code

2.3 Provide the Contracting Officer with the Contracting Authority's requirements for voter registration lists and poll books for Early Voting and Election Day

2.4 Establish uniform hours for early voting in accordance with Texas Election Code §85.005. With multiple entities holding elections it is the goal to have uniform hours for polling places across the county thereby reducing the cost of the elections. Texas Election Code §85.005 (d) requires cities to have at least two days of early voting at the main early voting location for 12 hours each day. The Contracting Authority will work with the Contracting Officer and other jurisdictions holding May entity elections in an attempt to ensure uniform election hours county-wide

2.5 In accordance with Texas Election Code §4.008 as amended, deliver written notice of the election to the Contracting Officer

2.6 If the Contracting Authority is selecting the polling locations, it will submit a list of them and the contact information for each facility to the Contracting Officer by **October 1, 2012**. Regardless of who selects the polling locations the Contracting Authority shall comply with Texas Election Code §43.062, and shall notify prospective voters of the new location by placing a notice at the old polling location and a notice at the new polling location

2.7 Provide to the Contracting Officer the language for any ballot propositions, the names of election contests, the names of candidates as they are to appear on the ballot, a copy of a sample ballot, ballot draw information and a completed "Requirements to Program the Ballot" form. These materials will be provided in an electronic form to the Contracting Officer by **no later than October 15, 2012**. All language on the ballot must be provided in both English and Spanish

2.8 Return to the Contracting Officer, by **noon on October 29, 2012**, confirmation that the sample ballots the Contracting Officer has prepared and provided to the Contracting Authority are satisfactory or provide changes that need to be made.

2.9 The Contracting Officer will be conducting elections for numerous Contracting Authorities on the same day. The parties understand that each election has its own challenges and requirement and that failure to provide the information in paragraphs 2.5, 2.6, 2.7 and 2.8 by the above dates will place an undue burden on the Contracting Officer that may prevent him from being able to provide his services to the Contracting Authority in a timely and accurate manner. **Should the Contracting Authority miss said deadlines, and should the Contracting Officer be unable to provide his services in a timely and accurate manner the Contracting Authority shall hold the Contracting Officer and his employees harmless from any election errors and corresponding liability and/or damages that may result, including but not limited to the costs incurred related to an election contest and/or the need to conduct a subsequent election.**



2.10 As required by § 67.017 (b) and the Secretary of State's Office, make an electronic precinct-by-precinct report to the Secretary of State's Office by no later than the 30<sup>th</sup> day after Election Day

2.11 Unless otherwise stipulated, transport, or have its Presiding Election Judges transport on its behalf, the voting machines and equipment to the Contracting Authority's Early Voting and Election Day voting locations

2.12 Supervise, with the assistance of the Contracting Officer, the overall conduct of its election in Contracting Authority's jurisdiction including the supervision tabulation of results

2.13 Appoint the Signature Verification Committee and the Early Voting Ballot Board, and the presiding judge of the Central Counting Station. The Contracting Authority shall provide the Contracting Officer with contact information for each of these individuals

2.14 Pay a \$100 fee per Early Voting and Election Day polling location within its jurisdiction to cover a portion of the Contracting Officer's costs for hiring two election judges to provide the Contracting Authority and its Judges election support services throughout the term of this Contract

2.15 Pursuant to the provisions of the Help America Vote Act of 2002, provide the appropriate number of bilingual poll workers as determined by guidance provided by the U.S. Department of Justice. If the Contracting Authority is appointing personnel to staff the polling locations, Contracting Authority may not impose this duty on Contracting Officer. But, the Contracting Officer will attempt to assist Contracting Authority in finding bilingual poll workers

**Cancellation of Contract:** Contracting Authority may cancel this Contract without incurring any expenses by notifying Contracting Officer of its intention to so cancel by no later than forty-eight (48) hours after its candidates filing deadline. Should Contracting Authority desire to cancel this Contract after that time it may do so upon twenty-four (24) hours notice to Contracting Officer but Contracting Authority will be obligated to pay Contracting Officer the greater of a fee of \$500 or the cost of services and equipment rendered up through the date of cancellation.

**Special Provision: Bilingual Poll Worker Requirements.** Galveston County was a party in Civil Action No. 3:07 CV 377 styled "The United States of America, Plaintiff, v. Galveston County, Texas, Defendant in the United States District Court for the Southern District of Texas, Galveston Division". It entered into a Consent Decree that acknowledged it is covered under both Section 4(f)(4) of the Voting Rights Act as amended and 42 U.S.C. §1973(b)(4)(Section 4(f)(4) to provide Spanish language written materials and assistance to voters. Galveston also has an obligation to ensure that its polling places and poll workers comply with the Help America Vote Act of 2002 ("HAVA"), 42 U.S.C. §§15301 et. seq. Although this Consent Decree expired December 31, 2010, Galveston County agreed that it is permanently enjoined from

a) Failing to provide in Spanish "any registration or voting notices, forms, instructions, assistance, or other materials or information relating to the electoral process, including ballots", that they provide in English as required



by Section 4(f)(4) of the Voting Rights Act, 43U.S.C. § 1973b(f)(4), and

b) Failing to ensure that poll workers provide and receive adequate training regarding (1) the use of providing provisional ballots under Section 302(a) of HAVA; and (2) the display of all HAVA-required signs under Section 302(b) of HAVA

**Contracting Authority understands that regardless of whether it desires to engage the Contracting Officer's services, it likewise has an obligation to comply fully with the same terms and provisions of the Voting Rights Act and the Help America Vote Act.**

***The Rest of This Page has Intentionally Been Left Blank.***



**Selection of Services:**

The Contracting Authority hereby selects the following services that it wants the Contracting Officer to provide and those services for which the Contracting Authority shall be responsible. The Contracting Officer will affirm his willingness to perform the services requested by the Contracting Authority by signing this agreement

<b>Contracting Authority to Perform</b>	<b>Contracting Officer to perform</b>	<b>Service</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure and distribute to the Election Judges all necessary election supplies, including but not limited to sample ballots, election kits, and office supplies such as paperclips, and pens. Each kit and unused election supplies are to be returned by the Contracting Authority to the Contracting Officer after the voting polls close on Election Night [Cost: \$50 per kit]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for receiving and checking in the supplies and equipment being returned by the Election Judges after the voting polls close on Election Night [Cost: Overtime for staff and part time workers hired to provide this service will be evenly split between the entities choosing this service]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure all necessary voting machines and equipment for use at early voting and election day locations and prepare them for use [Cost: \$250 per eSlate or JBC and \$300 per DAU eSlate]
<input type="checkbox"/>	<input type="checkbox"/> N/A	Transport, or arrange to have transported, the voting machines and equipment to and from the early voting locations [Cost: \$100 delivery per location]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for programming of the ballot and the Logic and Accuracy Testing of the counting equipment. [Cost: Determined by the number of contests on the ballot: \$550 for up to ten contests, \$1,100 for up to 20, \$1,650 for up to 30, \$2,450 for up to 40 and \$3,000 for 41 or more contests]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for the use of a central counting station and for the tabulating and supervisory personnel and equipment needed at the counting station. Prepare the testing materials for the tabulation of the ballots to be used with electronic tallying equipment. Prepare the unofficial tabulation of precinct results on Election Night. [Cost: \$350 for use of the equipment plus overtime for county employees doing the tabulation (est. max \$350)]



Contracting Authority to Perform	Contracting Officer to perform	Service
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Assist the Contracting Authority in the general overall supervision of the election and any subsequent runoff election and provide advisory services in connection with the decisions to be made and the actions taken by the Contracting Authority who is the convening authority for the election/runoff election. [Cost: Included in the 10% election fee]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Conduct Early Voting, Election Day Voting, and bilingual training with at least two Election Day training sessions being offered during the evening hours beginning at 6 p.m. [Cost: \$50 per trainee attending the four hour sessions]
In order to serve as a Judge or Alternate Judge, the person who desires to perform such services is required to attend training. Clerks shall be required to attend training but if they have attended a County-conducted election training session within 90 days of the commencement of May 2012 Early Voting they will not be required to attend additional training for this election cycle		
<input checked="" type="checkbox"/> <b>Waive</b>	<input type="checkbox"/> <b>Select</b>	Waiver of evening training. The County employee overtime costs associated with conducting training after normal business hours will be shared equally among those entities who have election workers attend these sessions. By checking the Decline box
<input checked="" type="checkbox"/> <b>Use ePollBooks</b>	<input type="checkbox"/> <b>Use Paper Poll Books</b>	ePollBook Option. Based upon the availability of the equipment, the Contracting Authority may choose to use electronic Poll Books instead of hard copy Poll Books [Cost: \$100 each with two per polling location]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Determine the polling locations within their jurisdiction. If the Contracting Authority is performing this task he will inform the Contracting Officer of said selections and provide the facilities contact information for each location
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hire judges, alternate judges, and clerks that, in the opinion of the Contracting Officer, are sufficiently trained for the Contracting Authority's election or as are specified by the Contracting Authority. In order to comply with the Texas Election Code, workers must be registered voters from within the jurisdiction holding the election [Cost: Base cost of \$10 per hour per worker. If Contracting Officer is unable to locate workers who reside within the territorial boundaries of the Contracting Authority or otherwise meet all Election Code requirements and who will be paid at their normal overtime rate. Additionally, it is the Contracting Officer's practice to pay any worker who serves more than 40 hours in a given pay week time and a half for the hours served in excess of 40 hours. If the Contracting Officer is to hire the election workers the Contracting Authority agrees to abide by this policy.]



<b>Contracting Authority to Perform</b>	<b>Contracting Officer to perform</b>	<b>Service</b>
		If the Contracting Officer is to hire judges, alternate judges and clerks he will notify the Election Judges of the dates of the election and any subsequent runoff election as required by Texas Election Code §4 007 Otherwise the Contracting Authority shall perform this service [No additional cost]
		The cost for all printed ballots (including ballots by mail, sample ballots for polling locations, and test ballots for use in the Logic and Accuracy testing) is \$ 25 per ballot For this election cycle, the Contracting Officer will handle ballot by mail requests The cost for each ballot by mail is \$1 75 per mail ballot (not including printing)
<input checked="" type="checkbox"/> <b>Accept</b>	<input type="checkbox"/> <b>Decline</b>	The Contracting Authority may have an observer present during the tabulation of the votes If Contracting Authority desires an observer it will, prior to Election Day, provide the Contracting Officer with the name and contact information of the person who will represent them at the Central Counting Station

### **3. Compensation, Billing, and Payment.**

Attached to this Contract is a Schedule of Fees for Services rendered by Contracting Officer to Contracting Authority Pursuant to Texas Election Code §31 100 these fees are the actual expenses incurred by Contracting Officer in providing the various services contained herein

During this election cycle the Contracting Officer will be hiring two part time election judges to assist in preparation of the election, answering inquiries from polling locations, and post election duties As noted in paragraph 2.14, the Contracting Authority shall pay \$100 per Early Voting and Election Day polling location within its jurisdiction to help defray the \$7,400 cost of hiring this part time help.

If the Contracting Officer is hiring the election workers for the Contracting Authority the following is agreed.

- (1) The base rate of pay for each worker who has attended training is \$10 per hour and the base pay for any clerk who has been unable to attend training is \$8 per hour
- (2) If any election worker serves more than 40 hours during a normal pay week (*Thursday through Wednesday*) they will be paid time-and-a-half for each hour served over 40 during that pay week
- (3) If the Contracting Officer is unable to locate qualified election workers who reside within the Contracting Authority's territorial boundaries the Contracting Officer is authorized to hire qualified County employees who meet all Election Code requirements at their normal overtime rate In signing this agreement the Contracting Authority agrees to reimburse the Contracting Officer for the payment of election workers as outlined in this paragraph.

In addition to the attached Schedule of Fees, Contracting Authority will pay Contracting Officer the greater of Seventy-Five (\$75 00) Dollars or an additional ten percent (10%) for general supervision of the election

Pursuant to Texas Election Code §31.098, Contracting Officer may contract with third persons for election services and supplies agreed to herein and, upon reimbursement by



Contracting Authority, which the Contracting Authority hereby agrees to pay when invoiced, will pay the claims for those election expenses on Contracting Authority's behalf

Contracting Officer will invoice Contracting Authority for services rendered under this Contract. Contracting Authority will make payment to Contracting Officer in accordance with the terms and provisions of what is commonly referred to as the Texas Prompt Payment Act.

#### **4. Voting System.**

The Hart Intercivic 6.1 E-Slate System owned by Galveston County will be the voting system used by Contracting Officer in providing services under this Contract

#### **5. Authorized Representatives.**

Contracting Officer's Authorized Representative for all purposes of this Contract is its' Chief Deputy Clerk for Elections

The parties recognize that Contracting Authority may be contracting with Contracting Officer solely for services to be provided for its own election. Alternatively, the parties recognize that Contracting Authority may have contracted with other political subdivisions for the conducting of joint elections and that Contracting Authority is contracting with Contracting Officer for services to be provided for its own election as well as for the elections of other political subdivisions as a result of these separate joint election agreements. Regardless of whether the Contracting Authority is acting solely on behalf of its own election or on behalf of itself and other political subdivisions as a result of separate joint election agreements, Contracting Authority's Authorized Representative for all purposes of this Contract is Annie C. Burton, President Board of Trustees, LMISD

In the case of a Joint election, the Contracting Authority makes known that N/A will serve as the party making decisions relating to said Joint election and the Contracting Authority will be bound by decisions made by this person on its behalf

#### **6. General Provisions.**

As specified in Texas Election Code §31.096 this Contract may not change.

(1) the authority with whom applications of candidates for a place on a ballot are filed,

(2) the authority with whom documents are filed under Texas Election Code §251.001 et seq , or

(3) the authority to serve as custodian of voted ballots or other election records.

As set forth in Texas Election Code §31.099 not later than the 10th day after the date this Contract is executed the Contracting Officer shall file a copy of this Contract with the County Treasurer and the County Auditor



**7. WAIVER OF DAMAGES.** The parties acknowledge that the Hart Intercivic 6 1 ESlate System and the programming of paper ballots is highly technical and that it is conceivable that despite the efforts of the Contracting Officer it might fail during an election or might contain errors. The Contracting Authority agrees that should the electronic voting system fail, it will not make any claim against the Contracting Officer, the County of Galveston, or any of their full or part-time employees, independent contractors or agents for damages of any kind, including but not limited to any and all costs relating to an election contest and/or costs and damages incurred for having to conduct a second election caused as a result of such failure or error.

The Contracting Authority acknowledges that holding multiple simultaneous elections presents logistical problems and other problems over and above a single election. The Contracting Officer and his employees and agents will attempt to help ensure that these simultaneous elections are conducted without error or mishap, but on occasion, errors or mishaps do occur. Accordingly, the Contracting Authority agrees that should an error or mishap occur that it will not make any claim against the Contracting Officer, the County of Galveston, or their full or part-time employees, independent contractors or agents for damages of any kind including but not limited to any and all costs relating to an election contest and/or costs and damages incurred by the Contracting Authority for having to conduct a second election, as a result of such error or mishap.

If legal action is filed against the Contracting Authority involving its election and if, the County and/or the Contracting Officer is named as a party to this legal action and the complaint is based solely on allegations made against the Contracting Authority, the Contracting Authority shall be solely responsible for all costs and defense of that suit. In addition, Contracting Authority shall be required to provide adequate legal counsel for the County and/or the Contracting Officer and, upon notice to the Contracting Authority and/or County shall be entitled to settle such claim or legal action upon terms it deems most advantageous to itself.

For purposes of implementing this Contract, the Contracting Officer and the Contracting Authority designate the following individuals, and whenever the Contract requires submissions of information or notice to the Contracting Officer or the Contracting Authority, submissions or notices shall be made to these individuals.

***Contracting Officer:***

Dwight Sullivan, County Clerk  
Attention: William Sargent, Chief Deputy Clerk for Elections  
Galveston County Justice Center  
600 59th Street, Suite 2001  
Galveston, TX 77551-4180  
409-770-6005  
Email: William.Sargent@co.galveston.tx.us



***Contracting Authority:***

LaMarque Independent School District

1727 Bayou Road

PO Box 7

La Marque, Texas 77568

Phone 409-938-4251

Email eburley@lmisd.net

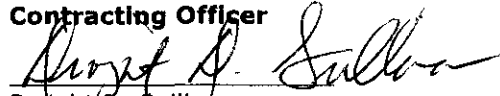
Although the parties recognize that pursuant to §31.092 of the Texas Election Code this Contract needs not be submitted to the Galveston County Commissioners' Court to be placed on the Consent Agenda as a Receive and File Item, they find it prudent so to do

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Executed this 11 day of October, 2012

**Contracting Officer**

  
Dwight D. Sullivan

**Contracting Authority:**

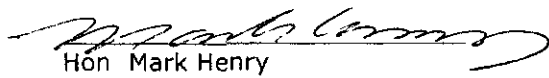
Ia Marque ISD


Name Annie C. Bustro

- ☐ City Manager      ☐ Mayor  
☐ Superintendent    ☒ President  
☐ Chair County Executive Committee  
☐ City Secretary      ☐ Other

**Received and Filed: October 30, 2012**

Galveston County

  
Hon. Mark Henry  
County Judge  
Attest:

  
Dwight D. Sullivan  
County Clerk

 Deputy  
Brandy Chapman

Date Copy of Agreement Furnished  
to County Treasurer: \_\_\_\_\_

Date Copy of Agreement Furnished  
to County Auditor: \_\_\_\_\_



AGENDA

ITEM

#14



On this the 30<sup>th</sup> day of October, 2012, the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members present

**Mark Henry, County Judge;**  
**Patrick F. Doyle, Commissioner, Precinct No. 1;**  
**Kevin O'Brien, Commissioner, Precinct No. 2;**  
**Stephen D. Holmes, Commissioner, Precinct No. 3;**  
**Kenneth Clark, Commissioner, Precinct No. 4; and**  
**Dwight D. Sullivan, County Clerk**

**First Amended Order Prohibiting:**

- a) The Installation of Sign(s) with a Post(s) That Have a Dimension of Greater than 1/8<sup>th</sup> Inch Into the Ground at Galveston County Owned Facilities; and**  
**b) Overnight Parking (From 10:00 p.m. – 6:00 a.m.) at Galveston County Owned Facilities.**

**Whereas**, the Galveston County Commissioners' Court is in charge of all Galveston County owned facilities, and

**Whereas**, from time to time, signs have been installed into the grounds of such facilities that have punctured water and other utility lines or have not been removed by the installer in a timely manner, and

**Whereas**, in addition, overnight parking and/or camping has occurred at various County owned facilities that have caused public health and safety concerns to both County employees and its facilities personnel

**Now, Therefore Be it Ordered That, Effective of This Date:**

- 1) No person shall install or permit others to install sign(s) that invade the ground at any Galveston County facility that have a post dimension of greater than 1/8<sup>th</sup> inch Any sign located upon the grounds of any County owned facility is subject to being removed and destroyed at the discretion of the Director of Facilities if, in his opinion such sign(s) impede pedestrian or vehicular traffic or are harmful to the grass, landscaping or other grounds Any person who violates this Order is subject to being charged with littering Galveston County will seek to recover any damages caused to any Galveston County owned property by installation of a sign in violation of this Order, e g water or utility lines, from the person who installed the sign
- 2) Overnight parking of occupied or unoccupied vehicles shall not be permitted from

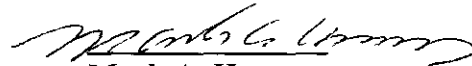


10 00 p m – 6 00 a m at any County owned facility with the exception of designated camping and parking areas This prohibition shall not apply to law enforcement or other County owned vehicles or to vehicles belonging to County employees whose job duties require them to be at work during such hours Such prohibited vehicles are subject to being towed from the County facility In addition, persons occupying the vehicles during these hours are subject to being arrested and charged with trespassing

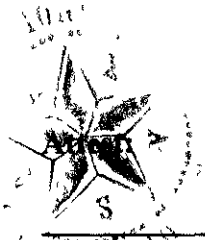
- 3) That signs notifying the public of these prohibitions be constructed and installed by the Director of Facilities at all County owned facilities
- 4) That copies of this Order be given to the Criminal District Attorney, the Sheriff, the Constables, and the Facilities Manager in order that they might implement enforce and prosecute in accordance with this Order

**Upon Motion Duly Made and Seconded**, the above Resolution is unanimously passed on this the 30<sup>th</sup> day of October, 2012

**County of Galveston**



**Mark A. Henry**  
**County Judge**



**Dwight D. Sullivan**  
**County Clerk**

By:  Deputy  
Brandy Chapman

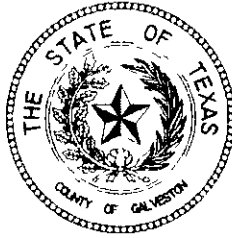


AGENDA

ITEM

#15





## COUNTY OF GALVESTON

### FY 2012 INVESTMENT REPORT THIRD QUARTER APRIL 2012 THROUGH JUNE 2012

#### TABLE OF CONTENTS

A COMPLIANCE AND REPORTING REQUIREMENTS-	1
B FINANCIAL SUMMARY -- INVESTMENTS AT-A-GLANCE-	1
C INDIVIDUAL INVESTMENT DETAIL	
1 INVESTABLE FUNDS NOT YET REQUESTED TO BE INVESTED-	2
2 NON-INVESTABLE FUNDS (FUNDS FOR ACCOUNTS PAYABLE)-	2
D INTEREST EARNED	
1 INTEREST SUMMARY FOR FUNDS	3

#### EXHIBITS

Exhibit A	"FACT SHEET" AND PORTFOLIO SUMMARY
Exhibit B	MONTHLY Proof for Accuracy MM, LGIP and CASH
Exhibit C	Portfolio Holdings by Security Type
Exhibit D	Earnings and Yields Summary Report
Exhibit E	Collateral Report



# **FY 2012 INVESTMENT REPORT**

**APRIL 1, 2012 THROUGH JUNE 30, 2012**

## **Disclosure; Notice of Significant Information:**

There are currently no known areas of concern either with safety or diversity of investments held in Galveston County's Portfolio, or in regards to deposits held at any particular contracted institution. Furthermore, on October 1, 2011 Galveston County entered into a new Depository contract with Prosperity Bank to end September 30, 2015. The banking contract has several clauses including renegotiation options in 2013 which could result in higher yielding interest rates. Another benefit of the new contract details banking charges under the payment structure-interest vs. fee option which would result in saving the County significant amount of banking expenditures over the next four years.

## **A. COMPLIANCE AND REPORTING REQUIREMENTS**

This report is made in accordance with the provisions of Government Code 2256 known as The Public Funds Investment Act, which requires the reporting of investments to Commissioners' Court at least quarterly.

This report is intended to present a fair, accurate, and detailed summary of investment activity. The investments held in Galveston County's portfolio comply with the Public Funds Investment Act, and the County's Investment Policy and Strategies. This report is prepared in compliance with generally accepted accounting principles.

## **B. FINANCIAL SUMMARY - INVESTMENTS AT-A-GLANCE**

1. Securities held JUNE 30, 2012 <sup>1</sup>	\$	0	see Exhibit C
2. Additional Investable funds as of June <sup>B</sup>	\$	141,864,428.98	see Exhibit A (See note)
3. Interest Earnings (Cash) April 1 to June 30	\$	292,318.20	see Exhibit B

<sup>B</sup> Using the Investment Procedure's \$10million base. Generally outside investments are yielding less than approved Pool deposits at this time.

<sup>1</sup> Figure is based upon Market Value and interest compounding as of the date listed.

<sup>2</sup> Investment interest figures do not include the interest earned on Cash (Demand, Money Market, CBA and Pool) Accounts. Those are reported in item 10. CDs only recorded at maturity.

<sup>3</sup> Purchased and Sold securities do not include NOW, CBA, Pool or Money Market Accounts. It does include reinvested interest earnings on CDs.

<sup>4</sup> All investments are CDs which receive interest that is reinvested. No market value changes.

The County's Investment policy sets the Interest Yield Benchmark as the 6 month Treasury Bill. As of June 30, 2012 it yielded 0.16%. The actual interest yield on the entire portfolio (Cash and Securities) is currently .739%, including the \$10 million required liquidity.



## **FY 2012 INVESTMENT REPORT**

Galveston County currently owns 0 securities at this time due to low yielding interest rates on securities and CD's. There are no outstanding investment transactions at this time.

Cash flow analyses were done for bond project funds. The County's investment procedures suggest that \$10 million be kept as a liquidity base for current accounts payable with the remainder laddered out. As of June 30, 2012, there was approximately \$141,864,428.98 in additional funds that could be available for investment into securities. Of this, 99% of it mainly represented funds currently at depository bank yielding an average APY rate of .75%. These amounts represent general operating funds, and various bond and debt service funds. Since Hurricane Ike hit on September 12, 2008, retaining higher liquidity levels has been necessary in order to manage cash flows before being reimbursed by FEMA for recovery projects.

Galveston County's deposits at all Depository Banks are fully collateralized at, or over, 110% and there are no known problems with any collateral placed against these deposits. Galveston County monitors all collateral for both depository contract compliance and risk.

### **C. INDIVIDUAL INVESTMENT DETAIL**

#### **1. INVESTABLE FUNDS NOT YET REQUESTED TO BE INVESTED**

(a) The total funds available to be invested that have not yet been requested to be invested in a security total \$0. This is due to the fact that there are no eligible securities whose yield is paying better than our main depositories.

#### **2. NON INVESTABLE FUNDS (THESE ARE FUNDS FOR FUTURE ACCOUNTS PAYABLE)**

(a) Currently, the County's investment procedures set aside \$10,000,000 in highly liquid accounts to meet nearby obligations of the County. As of June 30, 2012, there was \$151,864,428.98 in NOW Checking accounts, and Money Market Accounts. Funds held in previous months in Pool Accounts kept were closed due to low yielding rates. Currently yielding at .75% large portion of funds are held in the Main depository's Money Market accounts (before a netting of earnings credits and fees). The Depository yield dropped significantly beginning October 1, 2011 from 1.65% due to end of banking contract and negotiations of the new contract including limited bond funds that could be kept at our main depository. These funds are available on a daily basis to meet current needs. Given the impact of hurricane Ike and the need for cash flow liquidity until FEMA reimbursements are received, the plan is to let these funds remain liquid to cover short term obligations.



## FY 2012 INVESTMENT REPORT

### D. INTEREST EARNED

#### 1. INTEREST SUMMARY FOR INVESTMENTS AND NON-INVESTABLE FUNDS

Income generated via the GASB 31 accounting method for both securities and cash accounts totaled \$292,318 00 for the Third Quarter of FY 2012

Under GASB 31, securities earned \$0 00 due to change in market value and reversal of market value earnings on matured instruments, and received interest earnings of \$0, due to interest paid/maturities/sales. The NOW, Money Market and Pool accounts (All Cash accounts) earned \$292,318 00 (Exhibit B)

Total Earnings (GASB 31 Method) for FY2012 are \$718,102 20 with Securities at \$0 And Cash Accounts at \$718,102 20

The County's FY 2012 total budgeted Interest Revenue target is \$663,281 00, down \$1,300,000 from FY 2011. General Fund Interest Revenue is budgeted at \$663,281,000. As of June 30, 2012 \$327,523 37 had been credited to the General Fund (Obj Code 4811010)

Currently Galveston County has no CD investments at this, outside of cash and pool accounts. The YTM of the entire portfolio 739% with a WAM of 1 0 day as of June 30, 2012

Other Interest bearing accounts controlled by other elected officials, such as those held by the County Tax Assessor-Collector, are also earning interest that will eventually be transferred to the new Main Depository. Those accounts do not fall within our scope of investment accounts or funds available for investment since the County Treasurer does not maintain those accounts, and are therefore not reported here.

Any questions regarding investments, or this report, should be directed to Kevin Walsh at (409) 770-5395



Hon. Kevin C. Walsh, CPA  
County Treasurer  
Investment Officer

Cc: Commissioner's Court  
County Auditor  
Galveston County Investment Committee



# Fact Sheet: Asset Detail (Total Portfolio: Cash and Securities)

As of June 30, 2012

Galveston County, Texas

EXHIBIT "A"

## Liquid Cash Assets

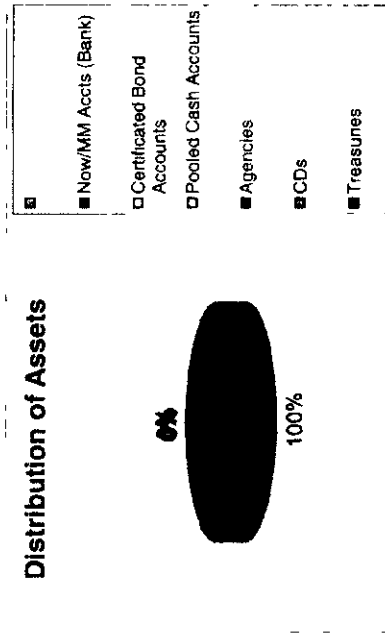
Account	Balance	Percentage of Assets
Now/MM Accts (Bank)	151,864,429	100%
Certificated Bond Accounts		0%
Pooled Cash Accounts		0%
Sub-Totals	151,864,429	100%

## Security Assets

Security	Market Value	Percentage of Assets
Agencies	\$	0%
CDs	-	0%
Treasuries		0%
Sub-Totals	\$	0%

Total Assets 151,864,429 100%

## Distribution of Assets



The required Cash Liquidity in Now Accounts and Money Market Accounts is intended to fulfill short term Cash obligations and therefore will receive rates lower than our target benchmark yield. These would not be considered "Fully Invested Funds" and therefore should not be considered in the YTM comparison to the target benchmark.

When looking at the WAM of Galveston County's Assets, all assets should be considered since they make up the short term liquidity available to the County which WAM is an important measure of

Galveston County's Total Investable Assets  
(Including Required Liquidity)

0.735%
100 days

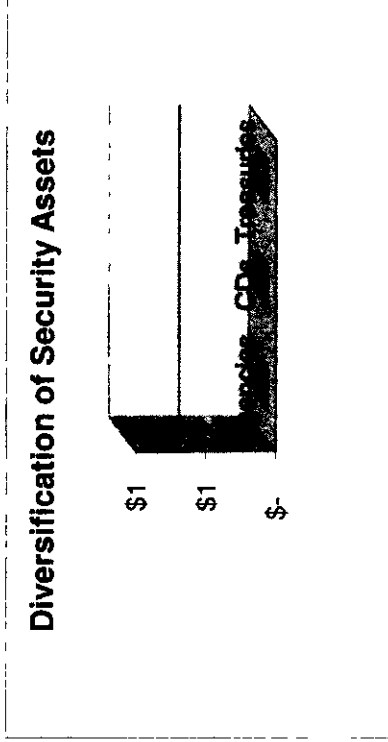
Investible Cash,

Current Liquid Cash Assets  
Required Cash Liquidity  
Outstanding Transfer Drctvs.  
Residual For Investment

\$ 151,864,429  
(\$10,000,000)  
\$0  
\$141,864,429

Target Investment Benchmark (6/30/12)

## Diversification of Security Assets





## Tracker

Galveston County

Date To Date

MONTHLY Proof for Accuracy MM, LGIP, Cash

Report Format By CUSIP / Ticker

Group By Portfolio Name

Portfolio / Report Group All Portfolios

Begin Activity Date	3/31/2012	End Activity Date	6/30/2012	Carrying Value Date	3/31/2012
<p> <input type="checkbox"/> <b>Depreciation Expense</b> </p>					

	Description	Account Number	Amount	Balance	Balance
0002 General Fund					
Moody Bank Cash	02MOODY290	6,180.72	3.5	6,184.22	3.5
Moody Bank Cash	02MOODY357	69,854.50	24.79	69,879.29	24.79
Moody National Bank Cash	02MOODY023	6,727,708.08	0	5,271,071.10	0
Moody National Bank MM	02MOODY126	95,182.73	53.86	95,236.59	53.86
Moody's National Bank Cash	02MOODY196	278,572.09	594,693.52	836,139.48	426.58
Moody's National Bank Cash	02MOODY204	208,397.01	115.94	208,512.95	115.94
Moody's National Bank Cash	02MOODY212	113,351.18	62.38	113,413.56	62.38
Moody's National Bank Cash	02MOODY220	256,259.83	145.02	256,404.85	145.02
Moody's National Bank Cash	02MOODY238	1,314,978.47	239,252.98	1,500,972.89	844.31
Moody's National Bank Cash	02MOODY282	4,125.38	3.6	4,128.98	3.6
Moody's National Bank Cash	02MOODY283	23,438.47	3.37	23,441.84	3.37
Moody's National Bank Cash	02MOODY480	111,778.47	76.12	111,854.59	76.12
Moody's National Bank Cash	02MOODY555	16,112.11	3.09	16,115.20	3.09
Moody's National Bank MM	02MOODY577	0.28	0	0.28	0
Moody's National Cash	02MOODY019	69,766.30	60.9	69,827.20	60.9
Moody's National Cash	02MOODY163	139,117.27	32,821.96	171,939.23	144.7
Moody's National Cash	02MOODY270	49,547.80	43.18	49,590.98	43.18
Moody's National Cash	02MOODY528	595,226.25	496.92	595,723.17	496.92
Moody's National Cash	02MOODY544	16,778.87	14.26	16,793.13	14.26
Prosperity Bank Cash	02PRS081	201,130.93	659.8	201,790.73	375.52
Prosperity Bank Cash	02PRS161	93,948.92	101,013.50	194,962.42	288.87
Prosperity Bank Cash	02PRS321	2,274.63	17,119.49	19,394.12	19.49
Prosperity Bank Cash	02PRS401	7,018.60	27,951.04	34,969.64	34.83
Prosperity Bank Cash	02PRS431	5,369,845.40	66,959,935.51	72,329,780.91	12,847.57
Prosperity Bank Cash	02PRS511	81,800,928.97	28,289,215.06	110,090,144.03	147,885.25
Prosperity Bank Cash	02PRS591	11,384.28	129,729.67	141,113.95	158.09
Prosperity Bank Cash	02PRS781	922,553.48	17,354,586.51	18,277,140.00	2,344.99
Prosperity Bank Cash	02PRS861	1,377,310.99	51,433,483.19	52,810,794.18	7,073.65
Prosperity Bank Cash	02PRS941	12,250.51	81,747.10	93,997.61	33.1
Prosperity Bank Cash	02PRS951	5,930,328.93	0	5,930,328.93	0
PROSPERITY Cash	02PRS751	0	16,137.53	16,137.53	22.33
PROSPERITY Cash	02PRS831	0	190,024.87	190,024.87	54.5
PROSPERITY Cash	02PRSDRG	0	23,474.80	23,474.80	32.96
Texas First Bank Cash	02JIF600	1,662,366.05	677,593.80	2,339,959.85	0
Texas First Bank Cash	02TFB2PARKS	1,233,295.01	142,485.00	1,375,780.01	0
Sub Total/Average 0002 General Fund		108,716,012.51	166,303,042.28	190,443,243.02	173,637.19
3120 Lmt Tx City Bld D98					
Prosperity Bank MM	3120PRS111	10,153,223.04	16,535.96	3,620,680.84	16,535.96
Sub Total/Average 3120 Lmt Tx City Bld D98		10,153,223.04	16,535.96	3,620,680.84	16,535.96
3206 Prosperity Certificate / Obj					
Prosperity Bank MM	3206PRS651	2,825.76	5.28	2,831.04	5.28
Sub Total/Average 3206 Prosperity Certificate / Obj		2,825.76	5.28	2,831.04	5.28



Entity/Issuer	Outstanding Bond Amount (\$Million)	Days to Maturity	Sub-Principal	Interest/Outstanding	Rating
<b>3307 2003 Road Bonds</b>					
Moody's National Bank MM	3307MN8979	32.57	0.01	32.58	0.01
Prosperity Bank MM	3307PRS811	4,962,937.75	9,278.99	22,124.25	9,246.41
<b>Sub Total/Average 3307 2003 Road Bonds</b>	<b>4,963,970.32</b>	<b>9,279.00</b>	<b>9,279.00</b>	<b>22,156.34</b>	<b>9,246.42</b>
<b>3308 2001 Road Bonds</b>					
Prosperity Bank MM	3308PRS731	142,502.56	262.24	3,917.00	262.24
<b>Sub Total/Average 3308 2001 Road Bonds</b>	<b>142,502.56</b>	<b>262.24</b>	<b>3,917.00</b>	<b>262.24</b>	<b>262.24</b>
<b>3310 2007 United Tax Bonds</b>					
Prosperity Bank MM	3310PRS571	10,621,974.68	17,434.59	1,958,144.07	17,434.59
<b>Sub Total/Average 3310 2007 United Tax Bonds</b>	<b>10,621,974.68</b>	<b>17,434.59</b>	<b>1,958,144.07</b>	<b>17,434.59</b>	<b>17,434.59</b>
<b>3312 United Tax Rd Bd OSA</b>					
Prosperity Bank MM	3312PRS031	28,703,817.45	48,146.59	6,261,378.44	48,146.59
<b>Sub Total/Average 3312 United Tax Rd Bd OSA</b>	<b>28,703,817.45</b>	<b>48,146.59</b>	<b>6,261,378.44</b>	<b>48,146.59</b>	<b>48,146.59</b>
<b>3370 Line Tx Rd Cont Bd OSA</b>					
Prosperity Bank MM	3370PRS381	10,244,353.40	19,093.19	17,793.90	19,093.19
<b>Sub Total/Average 3370 Line Tx Rd Cont Bd OSA</b>	<b>10,244,353.40</b>	<b>19,093.19</b>	<b>17,793.90</b>	<b>19,093.19</b>	<b>19,093.19</b>
<b>3373 COB Series 2008</b>					
Prosperity Bank MM	3373PRS461	322,481.27	582.32	20,143.02	582.32
<b>Sub Total/Average 3373 COB Series 2008</b>	<b>322,481.27</b>	<b>582.32</b>	<b>20,143.02</b>	<b>582.32</b>	<b>582.32</b>
<b>4022 Ltd Tax Rfnd Bd</b>					
Prosperity Bank MM	4022PRS221	11,895.02	22.19	0	22.19
<b>Sub Total/Average 4022 Ltd Tax Rfnd Bd</b>	<b>11,895.02</b>	<b>22.19</b>	<b>0</b>	<b>22.19</b>	<b>22.19</b>
<b>4023 United Tax Rd Bd</b>					
Prosperity Bank MM	4023PRS301	12,677.64	23.65	0	23.65
<b>Sub Total/Average 4023 United Tax Rd Bd</b>	<b>12,677.64</b>	<b>23.65</b>	<b>0</b>	<b>23.65</b>	<b>23.65</b>
<b>4024 Ltd Tax Rfnd Bd</b>					
Prosperity Bank MM	4024PRS491	9,209.38	17.18	0	17.18
<b>Sub Total/Average 4024 Ltd Tax Rfnd Bd</b>	<b>9,209.38</b>	<b>17.18</b>	<b>0</b>	<b>17.18</b>	<b>17.18</b>
<b>4053 2007 Interest - Shelling</b>					
Moody's National Bank MM	4358MN8987	0.62	0	0.62	0
<b>Sub Total/Average 4358 2007 Interest - Shelling</b>	<b>0.62</b>	<b>0</b>	<b>0.62</b>	<b>0</b>	<b>0</b>
<b>4071 09 Debt Service</b>					
PROSPERITY MM	4371PRS541	3,886,247.62	7,251.40	0	7,251.40
<b>Sub Total/Average 4371 09 Debt Service</b>	<b>3,886,247.62</b>	<b>7,251.40</b>	<b>0</b>	<b>7,251.40</b>	<b>7,251.40</b>
<b>Total / Average</b>	<b>177,700,191.37</b>	<b>186,401,000.00</b>	<b>152,847,458.34</b>	<b>249,318.20</b>	<b>151,264,138.00</b>



Tracker  
 Galveston County  
 Portfolio Holdings  
 Portfolio Holdings / by Security Type - Totals  
 Report Format By Totals  
 Group By Security Type  
 Average By Face Amount / Shares  
 Portfolio / Report Group All Portfolios  
 As of 6/30/2012

Description	Current Rate	YTM @ Cost	Face Amount / Shares	Book Value	Market Value	Days To Maturity	% of Portfolio
Cash	0.732	0.732	94,575,811.75	94,575,811.75	94,575,811.75	1	62.28
Money Market	0.75	0.75	57,288,617.23	57,288,617.23	57,288,617.23	1	37.72
Total / Average	0.735	0.735	151,864,428.98	151,864,428.98	151,864,428.98	1	100



EXHIBIT C  
(Con't)

Tracker  
Galveston County  
Portfolio Holdings  
Report Format By CUSIP / Ticker  
Group By Security Type  
Average By Face Amount / Shares  
Portfolio - Report Group All Portfolios  
As of 6/30/2012

Description	CUSIP/Ticker	Face Amount/Shares	Market Value	Book Value	Yield @ Cost	Current Rate	Maturity Date	Days To Maturity	% of Portfolio
<b>Cash</b>									
Moody National Bank Cash	02MOODY023	1,451,636.98	1,451,636.98	1,451,636.98	0	0	N/A	1	0.96
Moody's National Bank Cash	02MOODY196	37,126.13	37,126.13	37,126.13	0.35	0.35	N/A	1	0.02
Moody's National Bank Cash	02MOODY282	4,128.98	4,128.98	4,128.98	0.35	0.35	N/A	1	0
Moody's National Bank Cash	02MOODY238	43,258.56	43,258.56	43,258.56	0.35	0.35	N/A	1	0.03
Moody's National Cash	02MOODY163	171,939.23	171,939.23	171,939.23	0.35	0.35	N/A	1	0.11
Moody's National Cash	02MOODY019	69,827.20	69,827.20	69,827.20	0.35	0.35	N/A	1	0.05
Moody's National Cash	02MOODY528	543,840.15	543,840.15	543,840.15	0.35	0.35	N/A	1	0.36
Moody's National Cash	02MOODY544	15,922.13	15,922.13	15,922.13	0.35	0.35	N/A	1	0.01
Moody's National Cash	02MOODY270	49,395.28	49,395.28	49,395.28	0.35	0.35	N/A	1	0.03
Prosperity Bank Cash	02PRS321	19,394.12	19,394.12	19,394.12	0.75	0.75	N/A	1	0.01
Prosperity Bank Cash	02PRS781	1,205,056.06	1,205,056.06	1,205,056.06	0.75	0.75	N/A	1	0.79
Prosperity Bank Cash	02PRS591	141,113.95	141,113.95	141,113.95	0.75	0.75	N/A	1	0.09
Prosperity Bank Cash	02PRS941	22,307.61	22,307.61	22,307.61	0.75	0.75	N/A	1	0.01
Prosperity Bank Cash	02PRS431	3,336,949.74	3,336,949.74	3,336,949.74	0.75	0.75	N/A	1	2.2
Prosperity Bank Cash	02PRS511	79,790,154.03	79,790,154.03	79,790,154.03	0.75	0.75	N/A	1	52.54
Prosperity Bank Cash	02PRS401	34,813.88	34,813.88	34,813.88	0.75	0.75	N/A	1	0.02
Prosperity Bank Cash	02PRS861	5,176,103.91	5,176,103.91	5,176,103.91	0.75	0.75	N/A	1	3.41
Prosperity Bank Cash	02PRS161	194,155.42	194,155.42	194,155.42	0.75	0.75	N/A	1	0.13
Prosperity Bank Cash	02PRS081	201,790.73	201,790.73	201,790.73	0.75	0.75	N/A	1	0.13
PROSPERITY Cash	02PRSDRG	23,474.80	23,474.80	23,474.80	0.75	0.75	N/A	1	0.02
PROSPERITY Cash	02PRS751	16,137.53	16,137.53	16,137.53	0.75	0.75	N/A	1	0.01
PROSPERITY Cash	02PRS831	190,024.87	190,024.87	190,024.87	0.75	0.75	N/A	1	0.13
Texas First Bank Cash	02JP600	461,500.45	461,500.45	461,500.45	0.61	0.61	N/A	1	0.3
Texas First Bank Cash	02TFB2PARKS	1,375,760.01	1,375,760.01	1,375,760.01	0.61	0.61	N/A	1	0.91
<b>Sub Total / Average</b>		<b>94,575,811.75</b>	<b>94,575,811.75</b>	<b>94,575,811.75</b>	<b>0.732</b>	<b>0.732</b>		<b>1</b>	<b>62.25</b>
<b>Money Market</b>									
Prosperity Bank MM	3206PRS651	2,831.04	2,831.04	2,831.04	0.75	0.75	N/A	1	0
Prosperity Bank MM	4023PRS301	12,701.29	12,701.29	12,701.29	0.75	0.75	N/A	1	0.01
Prosperity Bank MM	3373PRS461	302,920.57	302,920.57	302,920.57	0.75	0.75	N/A	1	0.2
Prosperity Bank MM	3120PRS111	6,549,078.16	6,549,078.16	6,549,078.16	0.75	0.75	N/A	1	4.31
Prosperity Bank MM	3307PRS811	4,950,092.49	4,950,092.49	4,950,092.49	0.75	0.75	N/A	1	3.26
Prosperity Bank MM	3308PRS731	138,847.80	138,847.80	138,847.80	0.75	0.75	N/A	1	0.09
Prosperity Bank MM	4022PRS221	11,917.21	11,917.21	11,917.21	0.75	0.75	N/A	1	0.01
Prosperity Bank MM	3370PRS381	10,245,652.69	10,245,652.69	10,245,652.69	0.75	0.75	N/A	1	6.75
Prosperity Bank MM	3312PRS031	22,490,585.20	22,490,585.20	22,490,585.20	0.75	0.75	N/A	1	14.81
Prosperity Bank MM	3310PRS571	8,681,265.20	8,681,265.20	8,681,265.20	0.75	0.75	N/A	1	5.72
Prosperity Bank MM	4024PRS491	9,226.56	9,226.56	9,226.56	0.75	0.75	N/A	1	0.01
PROSPERITY MM	4371PRS541	3,893,499.02	3,893,499.02	3,893,499.02	0.75	0.75	N/A	1	2.56
<b>Sub Total / Average</b>		<b>57,208,617.25</b>	<b>57,208,617.25</b>	<b>57,208,617.25</b>	<b>0.75</b>	<b>0.75</b>		<b>1</b>	<b>37.72</b>
<b>Total / Average</b>		<b>151,864,428.96</b>	<b>151,864,428.96</b>	<b>151,864,428.96</b>	<b>0.739</b>	<b>0.739</b>		<b>1</b>	<b>100</b>



EXHIBIT D

Tracker  
Galveston County  
Date To Date  
TEXAS Earnings and Yields Summary Report  
Report Format By Totals  
Group By Security Type  
Portfolio / Report Group All Portfolios

Begin Activity Date 3/31/2012, End Activity Date 6/30/2012, Carrying Value Date 3/31/2012

Description	Interest/Dividends	Ending YTM @ Cost
Cash	173,643.33	0.73181
Money Market	118,674.87	0.75
Total / Average	292,318.20	0.73867



\*The first \$250,000.00 of all bank deposits are insured by FDIC. Moody National has coverage for \$250,000.00. Each TFB Branch has \$250K FDIC coverage. Texas First Bank Galveston has merged into Texas First Bank Texas City. Amegy Bank has FDIC coverage for \$250,000.



GALVESTON COUNTY  
REPORTS FOR  
JUNE 2012  
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- 1      LIST OF ACCOUNTS AND END-OF-MONTH BALANCES
- 2      TIME DEPOSITS- MOODY NATIONAL BANK - NONE
- 3      PLEDGE RECEIPT REPORT - TIB
- 4      PLEDGE SECURITIES LISTING - THE BAKER GROUP
- 5      STATEMENT OF HOLDINGS -FEDERAL RESERVE BANK  
  
         ACCT K2DI GALVESTON CNTY  
         ACCT 1031 A GALVESTON CNTY - NONE



**Moody National Bank  
Galveston County  
June 2012**

**COUNTY AUDITOR**

H A S Galveston County Self Funded	N	038-549-2	27,961 02
H A S Galveston County Workers Fund	N	038-897-5	15,319 78
Galveston County Clear Creek Flood	M	040-444-2	2,375 48
Sabine Galv Shoreline Erosion	M	5010000536	33,358 16
Cnty Special Escrow Agreement	M	5010000874	7,049 25

**CHERYL JOHNSON -TAX ASSESSOR/COLLECTOR**

Trish Gibbins - Texas I V R R	N	3010000523	193,916 09
Galveston Cnty Tax Assessor/Collector V I T	N	3010006439	45,967 63
Galveston Cnty Tax Assessor/Collector Highway	D	3010006413	2,718,814 67
Galveston Cnty Tax Assessor/Collector Tax	D	3010006421	2,351,796 02
Galveston Cnty Tax Assessor/Collector Sales	D	3010006447	141,192 82
Galveston Cnty Tax Assessor/Collector Beer	M	5010001468	125,073 49
Galveston Cnty Tax Voter Chapter	M	5010003217	21,640.77

**GALVESTON COUNTY J. P. & CONSTABLE**

Penny L. Pope, J. P. Pct 2	D	035-924-0	2,658 25
Justice Court - Precinct 1	D	038-646-6	456 04
Justice Court - Precinct 1	D	3010003352	18,126 60

**ADULT PROBATION DEPARTMENT**

Galveston County Adult Probation Dept	N	035-856-4	298,422.27
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**COUNTY CLERK**

Mary Ann Daigle Cnty Clerk Registry Account	D	3010003246	13,585.32
County Clerk Printech	N	3010012155	0 00
Dwight Sullivan Cnty Clerk Registry	D	3010012213	0 00
Dwight Sullivan Cnty Clerk Registry	D	3010012254	1,900 00
Galveston County Cnty Clerk Anthem Credit	M	5010003019	69,827 20
Galveston County Odyssey Credit Cards	M	5010003282	4,128 98

N=Now Account

M=Money Market Account

D=Demand Deposit

\$ 8,909,239 59



**Moody National Bank**  
**Galveston County**  
**June 2012**

Account Description	Type	MNB #	Amount
<b>KEVIN WALSH</b>			
<b>GALVESTON COUNTY TREASURER</b>			
Galveston County-NoN Interest Funds	D	3010012023	1,451,636 98
Galveston Cnty - J P Account	N	3010003238	43,258 56
Galveston Cnty - Demand Account	N	3010003196	37,126 13
Littleton Group Workers Comp	N	3010009748	36,164 47
Boon-Chapman Health	N	3010008898	315,078 31
07 Interest & Sinking 4358	M	5010002987	0 00
03 Tax & Revenue COB 3206	M	5010002953	0 00
County Clerk Printech	N	3010010324	0 00
Galveston County Accounts Payable	N	3010012528	543,840 15
Galveston County Jury Warrant	N	3010012544	15,922 13
Galveston County Payroll	N	3010012270	49,395 28
<b>HEALTH DISTRICT</b>			
Galveston County Health Dist. General Fund	N	035-823-4	1,522 25
Galveston County Coord Community Clinic	N	035-821-8	18,560.25
Galveston County EMS Area Ambulance	N	039-395-9	2,923 02
Galveston County Health Dist Payroll	D	039-393-4	0 00
Galveston County Coord Community Clinic	D	039-392-6	0.00
Galveston County Health Payroll Account	D	039-394-2	0 00
<b>GEAN LEONARD, SHERIFF</b>			
Galveston Cnty Sheriff-Inmate Property	D	3120001122	108,738 85
Galveston Cnty Sheriff-Reserve	N	3120001114	16,955 30
Galveston Cnty Sheriff-Bond Account	N	3120001098	2,608 84
<b>LATONIA D WILSON - DISTRICT CLERK</b>			
District Clerk Credit Cards	N	3010012163	171,939 23✓
District Clerk Printech	D	3010011918	0 00



As of Date 06/30/12

PLEDGED TO GCY		*GALVESTON COUNTY		Safekeeping Agent		Original Face		S&P	Date Pldgd
Custp	Security Description 1	Rate	Maturity	Type	Par/Curr Face	Moody			
Loc Ticket	Security Description 2								
016140HU2	ALICE TX BQ CALL	TIB THE INDEPENDENT BANKERSBANK			990,000 00	A+			03/04/2010
202 161011096		5 0000000 02/01/2027 200			990,000 00	A3			
340423FY3	FLORESVILLE TX ISD BQ CALL	TIB THE INDEPENDENT BANKERSBANK			500,000 00	AAA			02/17/2010
202 161009773		4 0000000 02/01/2026 200			500,000 00	NR			
3624.KX45	GNMA #782499	TIB THE INDEPENDENT BANKERSBANK			5,000,000 00				01/30/2009
102 178011338		5 0000000 12/15/2023 060			1,627,381 30				
36296UJ76	GNMA #701486	TIB THE INDEPENDENT BANKERSBANK			5,050,000 00				02/19/2009
-02 158000541		5 0000000 12/15/2023 060			1,885,998 96				
36296UNN6	GNMA #701597	TIB THE INDEPENDENT BANKERSBANK			9,000,000 00				02/19/2009
102 158000522		5 0000000 01/15/2024 060			4,035,015 81				
36297AKF9	GNMA POOL#705994	TIB THE INDEPENDENT BANKERSBANK			5,000,000 00				02/02/2009
102 178011391		5 0000000 01/15/2024 060			1,678,196 80				
421020MS4	HAYS COUNTY TX CALL	TIB THE INDEPENDENT BANKERSBANK			615,000 00	AA			01/30/2009
202 178012577		4 6000000 02/15/2024 200			615,000 00				
606020QF5	MISSOURI CITY TX CALL	TIB THE INDEPENDENT BANKERSBANK			350,000 00	AAA			01/29/2010
202 164004388		3 9000000 06/15/2023 200			350,000 00	Aaa			
737577GU4	POTEET TX ISD CALL	TIB THE INDEPENDENT BANKERSBANK			700,000 00				01/30/2009
202 178015530		4 2500000 08/15/2028 200			700,000 00	Aaa			
740614BN1	PREMONT ISD BQ CALL	TIB THE INDEPENDENT BANKERSBANK			435,000.00				03/04/2010
202 158005876		4 2000000 08/15/2024 200			435,000 00	Aaa			
785615FNO	SABINE PASS TX ISD BQ CALL	TIB THE INDEPENDENT BANKERSBANK			580,000 00	AAA			01/05/2011
202 161019828	GO	4 2500000 08/15/2024 200			580,000 00	NR			
785751KN7	SACHSE TX BQ CALL	TIB THE INDEPENDENT BANKERSBANK			765,000 00	AAA			01/05/2011
202 161019721	GO	4 0000000 02/15/2025 200			765,000 00	Aa3			



As of Date 06/30/12

PLEGDED TO	GCY	*CALVESTON COUNTY
Cusip		Security Description 1
Loc Tcket		Security Description 2
7980C35HD7		SAN JACINTO TX CMNTY COLLG
202	.6104	1.26

969887XX1 WILLIAMSON CNTY TX CALL  
202 161025286 GO

TCIAL FOR PLEDGE ID GCY  
Pledged 14 Orig Face

29,960,000 00 Current Face

15,136,592 87

Original Face	S/P	
Par/Curr Face	Moody	Date Plgdd
500,000 00	Aa	
500,000 00	Aa2	03/04/2010

AAA  
NR  
12/17/2010



# Pledges By Pledgee And Maturity

IPA

As Of 6/30/2012

Moody National Bank - Galveston, TX

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Receipt# Safekeeping Location	CUSIP	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Original Face	Pledged Par	Book Value	Market Value
FED FEDERAL RESERVE	3133XXJ99	FHLB 1TIME Call 9/12/12 09/12/18		5 00		5,000,000 00 30 00%	1,500,000 00	1,500,000 00	1,508,750 03	1,515,180 00
TIB TIB	606020CF5	MISSOURI CITY TX 06/15/23		3 90	Aa2 AA-	350,000 00 100 00%	350,000 00	350,000 00	352,623 01	370,755 00
FED FEDERAL RESERVE	36241KUV8	MBS GNMA I 15-Yr SF 09/15/23		782396 6 00		2,000,000 00 100 00%	2,000,000 00	632,562 50	638,616 16	696,147 68
FED FEDERAL RESERVE	36241KUV8	MBS GNMA I 15-Yr SF 09/15/23		782396 6 00		2,500,000 00 100 00%	2,500,000 00	790,703 13	804,354 48	870,184 61
FED FEDERAL RESERVE	36202EVX4	MBS GNMA II 15-Yr SF 09/20/23		004230 6 00		4,250,000 00 40 95%	1,740,313 00	517,964 24	522,333 33	568,698 84
FED FEDERAL RESERVE	36202EWN5	MBS GNMA II 15-Yr SF 4253 10/20/23		004253 6 50		1,440,000 00 100 00%	1,440,000 00	428,802 41	433,891 87	470,417 68
TIB TIB	36241KX45	MBS GNMA I Platinum 12/15/23		782499 5 00		5,000,000 00 100 00%	5,000,000 00	1,627,381 30	1,650,705 32	1,771,599 83
FED FEDERAL RESERVE	36241KX52	MBS GNMA I Platinum 12/15/23		782500 5 50		5,000,000 00 100 00%	5,000,000 00	1,558,322 00	1,587,430 02	1,696,342 58
TIB TIB	36296LU76	MBS GNMA I 15-Yr SF 12/15/23		701486 5 00		5,050,000 00 100 00%	5,050,000 00	1,885,998 96	1,911,845 75	2,053,136 19
FED FEDERAL RESERVE	36296LU92	MBS GNMA I 15-Yr SF 12/15/23		701488 5 50		5,000,000 00 100 00%	5,000,000 00	1,569,991 15	1,595,215 79	1,709,045 27
TIB TIB	36296UNN6	MBS GNMA I 15-Yr SF 01/15/24		701597 5 00		9,000,000 00 100 00%	9,000,000 00	4,035,015 81	4,091,300 28	4,392,598 91
FED FEDERAL RESERVE	36297AJY0	MBS GNMA I 15-Yr SF 01/15/24		705979 5 50		5,000,000 00 100 00%	5,000,000 00	1,390,434 50	1,413,839 73	1,513,585 28
FED FEDERAL RESERVE	36297AKD4	MBS GNMA I 15-Yr SF 01/15/24		705992 4 50		5,000,000 00 100 00%	5,000,000 00	2,736,438 20	2,777,133 24	2,950,564 49

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6/26/2012 11:48 AM - MWM / MOOD



# Pledges By Pledgee And Maturity

IPA

Pledged To GALVESTON COUNTY

Moody National Bank - Galveston, TX

As Of 6/30/2012

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Receipt# Safekeeping Location	CUSIP	Description Maturity	Prerefund	PoolType Coupon	Moody S&P	Original Face Pledged Percent	Pledged		
							Original Face	Par	Book Value Market Value
TIB TIB	36297AKF9	MBS GNMA I 15-Yr SF 01/15/24		705994 5 00		5,000,000 00 100 00%	5,000,000 00	1,678,196 80	1,702,082 87 1,826,918 60
FED FEDERAL RESERVE	36202EYV5	MBS GNMA II 15-Yr SF 01/20/24		004324 5 50		5,000,000 00 22 00%	1,100,000 00	449,902 52	456,515 18 489,736 89
FED FEDERAL RESERVE	36202EYV5	MBS GNMA II 15-Yr SF 01/20/24		004324 5 50		5,000,000 00 60 00%	3,000,000 00	1,227,006 87	1,245,041 40 1,335,646 06
FED FEDERAL RESERVE	36241KZU5	MBS GNMA I Platinum 02/15/24		782555 6 00		5,000,000 00 100 00%	5,000,000 00	1,740,083 65	1,772,264 11 1,914,857 65
TIB TIB	421020MS4	HAYS COUNTY TX 02/15/24		4 60	N/A AA	615,000 00 100 00%	615,000 00	615,000 00	615,000 00 709,869 90
TIB TIB	798025HD7	SAN JACINTO TEX CMNTY (C) 02/15/24		4 50	Aa2 AA	500,000 00 100 00%	500,000 00	500,000 00	519,259 47 573,400 00
FED FEDERAL RESERVE	36241K4B1	MBS GNMA I Platinum 04/15/24		782618 4 50		4,900,000 00 100 00%	4,900,000 00	2,462,263 28	2,579,157 76 2,654,935 38
FED FEDERAL RESERVE	36296XVM2	MBS GNMA I 15-Yr SF 06/15/24		704552 4 50		4,000,000 00 100 00%	4,000,000 00	2,228,089 72	2,335,651 58 2,402,437 74
FED FEDERAL RESERVE	36241LOC3	MBS GNMA I 08/15/24		783151 5 00		3,000,000 00 100 00%	3,000,000 00	1,843,009 17	1,942,134 23 2,006,336 64
TIB TIB	740614BN1	PREMONT ISD 08/15/24		4 20	Aaa N/A	435,000 00 100 00%	435,000 00	435,000 00	445,402 23 468,299 25
TIB TIB	785615FN0	SABINE PASS TX ISD PSFG 08/15/24		4 25	N/A AAA	580,000 00 100 00%	580,000 00	580,000 00	612,073 73 628,986 80
FED FEDERAL RESERVE	36202FA30	MBS GNMA II 15-Yr SF 09/20/24		004526 4 50		3,500,000 00 100 00%	3,500,000 00	2,071,199 03	2,168,495 28 2,238,945 44
TIB TIB	785751KN7	SACHSE TX 02/15/25		4 00	Aa3 AA-	765,000 00 100 00%	765,000 00	765,000 00	796,195 13 842,433 30

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# Pledges By Pledgee And Maturity

IPA

As Of 6/30/2012

Moody National Bank - Galveston, TX

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Receipt# Safekeeping Location	CUSIP	Description Maturity	Prerefund	PoolType Coupon	Moody S&P	Original Face Pledged Percent	Original Face	Par	Book Value	Market Value
FED FEDERAL RESERVE	36241LM37	MBS GNMA I Platinum 07/15/25		783078 4 50		3,000,000 00 100 00%	3,000,000 00	1,878,021 81	1 967,842 98	2,030,291 82
TIB TIB	340423FY3	FLORESVILLE TX ISD 02/01/26		4 00	N/A AAA	500,000 00 100 00%	500,000 00	500 000 00	506 422 26	537,445 00
FED FEDERAL RESERVE	36202FTP1	MBS GNMA II 15-Yr SF 05/20/26		005058 4 50		5,075,000 00 100 00%	5,075,000 00	3,231,162 72	3,469,256 30	3,490,948 20
TIB TIB	016140HU2	ALICE TEX 02/01/27		5 00	A1 A+	990,000 00 100 00%	990,000 00	990,000 00	1,047,575 57	1,053,419 40
TIB TIB	969887XX1	WILLIAMSON CNTY TX 02/15/28		5 00	N/A AAA	475,000 00 100 00%	475,000 00	475,000 00	520,786 06	548,876 75
TIB TIB	737577GU4	POTEET TX ISD-PSFG INSD 08/15/28		4 25	Aaa N/A	700,000 00 100 00%	700,000 00	700,000 00	687 645 88	746,158 00
32 Securities Pledged To CNTY - GALVESTON COUNTY							91,715,313 00	43,392,549 77	44,676,841 03	47,078,199 18



PAGE 1 06/29/12 20 08 49 BE HOLDINGS STATEMENT

CC1

K1 BIN#

DI# 113100091 MOODY NATIONAL BK ACCT K2D1 \*GALVESTON CTY

MOODY NATIONAL BANK

2302 POST OFFICE

GALVESTON

TX 77550

ATTENTION SECURITIES TRANSFER STAFF

SCTY	MTRTY DT	BVF	PAR BALANCE	LST ACTY
3133XXJ99 5 00 FHOR 12 18 Y4	09/12/18 1	0000000	\$1,500 000 00	02/02/12
36202EVX4 GNII SF 004230 M	09/20/23 0	2976270	\$1 750 000 00	01/23/09
36202EWN5 GNII SF 004253 M	10/20/23 0	2977794	\$1,440,000 00	01/22/09
36202EYV5 GNII SF 004324 M	01/20/24 0	4090022	\$4,100,000 00	02/04/09
36202FA30 GNII SF 004526 M	09/20/24 0	5917711	\$3,500,000 00	09/27/10
36202FTF1 GNII SF 005058 M	05/20/26 0	6366823	\$5,075,000 00	12/15/11
36241KUV8 GNMI JP 782396 X	09/15/23 0	3162812	\$4,500,000 00	01/27/09
36241KX52 GNMI JP 782500 X	12/15/23 0	3116644	\$5,000,000 00	01/21/09
36241KZU5 GNMI JP 782555 X	02/15/24 0	3480167	\$5,000,000 00	10/19/09
36241K4B1 GNMI JP 782618 X	04/15/24 0	5025027	\$4 900,000 00	09/28/10
36241LM37 GNMI JP 783078 X	07/15/25 0	6260072	\$3,000,000 00	01/06/11
36241LOC3 GNMI JP 783151 X	08/15/24 0	6143363	\$3,000,000 00	01/04/11
36296UJ92 GNMI SF 701488 X	12/15/23 0	3139982	\$5,000,000 00	02/19/09
36296XMM2 GNMI SF 704552 X	06/15/24 0	5570224	\$4,000,000 00	01/21/11
36297AJY0 GNMI SF 705979 X	01/15/24 0	2780869	\$5,000,000 00	02/19/09
36297AXD4 GNMI SF 705992 X	01/15/24 0	5472876	\$5,000,000 00	01/28/09
ACCT TOTALS	#ISSUES	16	PAR BAL	\$61,765 000 00



(409) 765-3246

Cooper, Crystal <Crystal.Cooper@co.galveston.tx.us>  
Kevin Walsh or Crystal Cooper

TO COUNTY OF GALVESTON - TREASURY DEPARTMENT

FROM DEBBIE POPOVICH

Date June 30, 2012

SUBJECT TOTAL DEPOSITS vs TOTAL COLLATERAL

TOTAL PROJECTED DEPOSITS AT TEXAS FIRST BANK - TEXAS CITY  
ARE AS FOLLOWS

DEPOSITS

TOTAL DEPOSITS	\$2,932,398.76
LESS FDIC COVERAGE	(\$250,000.00)
LESS FDIC FOR NON INTEREST BEARING	(\$1,878,613.55)
	\$803,783.21
102% OF DEPOSITS	\$819,858.87

COVERAGE

TOTAL PLEDGED SECURITY \$5,516,921.29

BOOK VALUE \$5,564,758.73

MARKET VALUE \$5,818,152.64

Market Value \$5,818,152.64

EXCESS COLLATERAL \$4,998,293.77

PREPARED BY DEBBIE POPOVICH  
Contact Information: (409) 978-2250  
debbie.popovich@texasfirstbank.com



Texas First Bank, Texas City, TX

# Pledge Security Listing June 30, 2012

Cusip	ID	Description	Safeteeep	Receipt	Face	Current Par	Con	Call	Mature	Moody S&P	Fitch	F115	Book	Market	Gain
13116-GALVESTON COUNTY															
31284MRYV2	341	FG G18306	Frost Bank	0	1,000,000	386,128	4.00		05/01/24	AAA	AA+	AAA	AFS	405,051.25	17,014.26
31287LHY1	568	FG C61147	Frost Bank	xx	1,000,000	16,480	5.50		12/01/31	AAA	AA+	AAA	HTM	16,479.93	138.44
30212YWS8	623	GN 547957	Frost Bank	xx	1,000,000	67,076	6.00		11/15/31	AAA	AA+	AAA	AFS	66,740.54	-84.16
31287MRYV2	637	FG C62301	Frost Bank	xx	1,000,000	101,181	5.50		01/01/32	AAA	AA+	AAA	AFS	100,298.75	7,812.27
31371NF61	652	FN 258655	Frost Bank	xx	1,015,000	190,007	5.50		08/01/27	AAA	AA+	AAA	HTM	205,796.38	16,286.78
312857FE21	667	FG C91084	Frost Bank	xx	1,125,058	428,234	5.50		07/01/27	AAA	AA+	AAA	HTM	428,157.32	38,418.71
31285HSE7	668	FG J06245	Frost Bank	xx	1,100,000	174,634	5.00		10/01/21	AAA	AA+	AAA	HTM	185,764.89	11,173.54
13116	13116-GALVESTON COUNTY				7,240,056	1,363,738							1,364,776.20	1,455,548.04	90,771.84

Reference to Interest Rate Shifts represent a shift in the Treasury Curve Actual Market Yield Shift on Individual Securities may differ See the report 'Market Yield Shift Assumptions' for more information

Other Reports



1-800-622-6650 [planning.com](http://planning.com)

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

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07/03/12 TUF 12 04 FAX 4099782279

## T F B Operations

12051482	74-6000908	JUDGE MARK A POSTER	5,085.82	45	05	DDA
11029058	74-6000908	GALVESTON COUNTY JUSTICE OF THE	1,029.00	45	05	DDA
22146506	74-6000908	GALVESTON COUNTY J P ACCOUNT	461,500.45	45	05	JSK DDA
22147371	74-6000908	GALVESTON COUNTY	1,100.60	45	05	JSK DDA
22149013	74-6000908	GALVESTON COUNTY	1,755,760.01	45	05	DDA
41150243	74-6000908	GALVESTON COUNTY	11,086.36	45	05	DDA
43101741	74-6000908	GALVESTON COUNTY BOND ACCOUNT	7,804.78	45	05	DDA
11021303	74-6000908	SONNY JAMES JUSTICE OF PEACE	8,037.53	45	05	DDA
25107524	74-6000908	JUDGE PATRICIA A LOWRY PCT 9	7,209.00	45	05	DDA
10007980	74-6000908	KATHRYN BARBIN	7,670.15	23	05	TIM
31024295	74-6000908	GALVESTON COUNTY DISTRICT COURT	6,553.10	23	05	TIM
31024296	74-6000908	GALVESTON COUNTY DISTRICT COURT	31,505.57	23	05	TIM
31024297	74-6000908	GALVESTON COUNTY DISTRICT COURT	3,098.13	23	05	TIM
31024298	74-6000908	GALVESTON COUNTY DISTRICT COURT	246.78	23	05	TIM
31024299	74-6000908	GALVESTON COUNTY DISTRICT COURT	31,560.10	23	05	TIM
31024300	74-6000908	GALVESTON COUNTY DISTRICT COURT	28,395.54	23	05	TIM
31024301	74-6000908	GALVESTON COUNTY DISTRICT COURT	3,099.47	23	05	TIM
31024302	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,975.61	23	05	TIM
31024303	74-6000908	GALVESTON COUNTY DISTRICT COURT	3,099.47	23	05	TIM
31024304	74-6000908	GALVESTON COUNTY DISTRICT COURT	7,876.51	23	05	TIM
31024305	74-6000908	GALVESTON COUNTY DISTRICT COURT	44,079.39	23	05	TIM
31024306	74-6000908	GALVESTON COUNTY DISTRICT COURT	6,991.51	23	05	TIM
31024307	74-6000908	GALVESTON COUNTY DISTRICT COURT	13,828.96	23	05	TIM
31024308	74-6000908	GALVESTON COUNTY DISTRICT COURT	676.42	23	05	TIM
31024310	74-6000908	GALVESTON COUNTY DISTRICT COURT	5,820.91	23	05	TIM
31024311	74-6000908	GALVESTON COUNTY DISTRICT COURT	204.38	23	05	TIM
31024316	74-6000908	GALVESTON COUNTY DISTRICT COURT	14,384.92	23	05	TIM
31024318	74-6000908	GALVESTON COUNTY DISTRICT COURT	28,395.54	23	05	TIM
31024319	74-6000908	GALVESTON COUNTY DISTRICT COURT	9,458.83	23	05	TIM
31024320	74-6000908	GALVESTON COUNTY DISTRICT COURT	13,188.21	23	05	TIM
31024322	74-6000908	GALVESTON COUNTY DISTRICT COURT	275.16	23	05	TIM
10009025	74-6000908	GALVESTON COUNTY COURTHOUSE	2,654.17	23	05	TIM
10009024	74-6000908	GALVESTON COUNTY COURT HOUSE	2,654.17	23	05	TIM
10009023	74-6000908	GALVESTON COUNTY COURTHOUSE	2,654.17	23	05	TIM
10009022	74-6000908	GALVESTON COUNTY COURTHOUSE	2,654.17	23	05	TIM
30015678	74-6000908	GALVESTON COUNTY DISTRICT	8,786.80	23	05	TIM
30019512	74-6000908	GALVESTON COUNTY DISTRICT	2,818.99	23	05	TIM
30019604	74-6000908	GALVESTON COUNTY DISTRICT	14,548.33	23	05	TIM
30019605	74-6000908	GALVESTON COUNTY DISTRICT	14,548.33	23	05	TIM
30019758	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,823.08	23	05	TIM
30019785	74-6000908	GALVESTON COUNTY DISTRICT COURT	8,814.10	23	05	TIM
30020067	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,282.53	23	05	TIM
30020218	74-6000908	GALVESTON COUNTY DIST COURT	2,197.70	23	05	TIM
30020244	74-6000908	GALVESTON COUNTY DIST COURT	93.46	23	05	TIM
30020245	74-6000908	GALVESTON COUNTY DIST COURT	93.46	23	05	TIM
30020246	74-6000908	GALVESTON COUNTY DIST COURT	339.28	23	05	TIM
30020247	74-6000908	GALVESTON COUNTY DIST COURT	156.22	23	05	TIM
30020248	74-6000908	GALVESTON COUNTY DIST COURT	339.28	23	05	TIM
30020249	74-6000908	GALVESTON COUNTY DIST COURT	1,017.94	23	05	TIM
30020250	74-6000908	GALVESTON COUNTY DIST COURT	678.50	23	05	TIM
30020251	74-6000908	GALVESTON COUNTY DIST COURT	270.10	23	05	TIM
30020291	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,149.54	23	05	TIM
30020292	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,149.54	23	05	TIM
30020471	74-6000908	GALVESTON COUNTY DIST COURT	2,110.46	23	05	TIM
30020478	74-6000908	GALVESTON COUNTY DIST COURT	5,656.51	23	05	TIM
30020950	74-6000908	GALVESTON COUNTY DISTRICT COURT	1,765.73	23	05	TIM
30020951	74-6000908	GALVESTON COUNTY DISTRICT COURT	1,798.34	23	05	TIM
30931642	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,143.35	03	05	TIM
31021004	74-6000908	GALVESTON COUNTY DIST COURT	2,105.63	23	05	TIM
31021830	74-6000908	GALVESTON COUNTY DISTRICT	2,384.49	23	05	TIM
31021954	74-6000908	GALVESTON COUNTY DISTRICT COURT	35,228.42	23	05	TIM
31022142	74-6000908	GALVESTON COUNTY DISTRICT COURT	1,750.22	23	05	TIM
31022256	74-6000908	GALVESTON COUNTY DISTRICT COURT	697.82	23	05	TIM
31022287	74-6000908	GALVESTON COUNTY DISTRICT COURT	697.80	23	05	TIM
31022296	74-6000908	GALVESTON COUNTY DISTRICT COURT	697.80	23	05	TIM
31022455	74-6000908	GALVESTON COUNTY DISTRICT COURT	20,800.46	23	05	TIM
31022948	74-6000908	GALVESTON COUNTY DISTRICT COURT	142,384.59	23	05	TIM
31023168	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,204.86	23	05	TIM
31023864	74-6000908	GALVESTON COUNTY DISTRICT COURT	5,956.89	23	05	TIM
31024037	74-6000908	GALVESTON COUNTY DISTRICT COURT	636.73	23	05	TIM
31024038	74-6000908	GALVESTON COUNTY DISTRICT COURT	137.68	23	05	TIM
31024336	74-6000908	GALVESTON COUNTY DISTRICT CT	261,782.14	23	05	TIM
31024365	74-6000908	GALVESTON COUNTY DISTRICT COURT	198,282.37	23	05	TIM
31024389	74-6000908	GALVESTON COUNTY DISTRICT COURT	20,631.01	23	05	TIM
31800028	74-6000908	GALVESTON COUNTY DISTRICT	5,821.39	03	05	TIM
CUSTOMER ***	75 ACCOUNTS		2,932,396.76			



# Pledge Security Listing June 30, 2012

Culp	ID	Description	Sales/Rep	Receipt	Face	Current Par	Cpn	Call	Mature	Moody S&P	Fitch	F115	Book	Market	Gain
<b>GALVESTON COUNTY TREASURER</b>															
31412REU7	2429	FINMA 932647	FHLB	x	10,316,927	4,254,325	4.00		03/01/20	AAA	AAA	HTM	4,324,514.23	4,530,855.97	208,341.74
31417YPO4	2441	FINMA MAD430	FHLB	x	4,710,000	2,588,131	4.00		06/01/20	AAA	AAA	HTM	2,630,019.09	2,787,010.04	127,990.95
31264MCF8	2469	FHLMC E02770	FHLB	x	25,000,000	19,583,072	3.00		11/01/25	AAA	AAA	HTM	19,688,831.57	20,404,082.03	735,250.46
31264MCF8	2467	FHLMC E02770	FHLB	x	25,000,000	19,583,072	3.00		11/01/25	AAA	AAA	HTM	19,617,375.89	20,404,082.03	786,710.34
31417YUB1	2468	FINMA MAD577	FHLB	x	12,479,008	8,195,337	3.50		11/01/20	AAA	AAA	HTM	8,381,232.61	8,615,087.53	233,854.92
31417YUB1	2468	FINMA MAD577	FHLB	x	43,976,529	28,648,681	3.50		11/01/20	AAA	AAA	HTM	28,334,314.12	30,152,738.35	818,424.23
31410UC21	2478	FINMA AD2486	FHLB	x	730,319	550,640	3.50		03/01/21	AAA	AAA	HTM	560,386.48	579,548.32	18,161.84
31410Y4Y1	2486	FINMA AB3538	FHLB	x	100,000,000	94,073,014	3.00		06/01/21	AAA	AAA	HTM	88,808,544.71	88,352,960.06	1,444,416.24
31418AB31	2519	FINMA MAD067	FHLB	x	8,090,195	8,957,614	3.00		01/01/22	AAA	AAA	HTM	9,308,735.51	9,380,915.20	52,179.69
31418AB31	2519	FINMA MAD067	FHLB	x	14,858,269	13,735,314	3.00		01/01/22	AAA	AAA	HTM	14,273,384.45	14,353,403.31	60,008.86
1107	GALVESTON COUNTY TREASURER				246,963,278	190,189,960							188,016,368.44	198,520,681.73	4,504,323.29

Total Deposits on 6/30/12: \$160,447,201.88

Laura Kallen - VP  
Prosperity Bank

Reference to Interest Rate Shifts represent a shift in the Treasury Curve. Actual Market Yield shift on individual Securities may differ. See the report 'Market Yield Shift Assumptions' for more information.

Other Reports

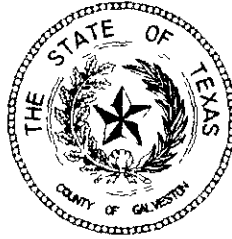


1-800-422-6930 mplan@mp.com

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

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## COUNTY OF GALVESTON

### FY 2012 INVESTMENT REPORT FOURTH QUARTER JULY 2012 THROUGH SEPTEMBER 2012

#### TABLE OF CONTENTS

A. COMPLIANCE AND REPORTING REQUIREMENTS-	1
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C INDIVIDUAL INVESTMENT DETAIL	
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2 NON-INVESTABLE FUNDS (FUNDS FOR ACCOUNTS PAYABLE)-	2
D INTEREST EARNED	
1 INTEREST SUMMARY FOR FUNDS	3

#### EXHIBITS

Exhibit A	“FACT SHEET” AND PORTFOLIO SUMMARY
Exhibit B	MONTHLY Proof for Accuracy MM, LGIP and CASH
Exhibit C	Portfolio Holdings by Security Type
Exhibit D	Earnings and Yields Summary Report
Exhibit E	Collateral Report



# FY 2012 INVESTMENT REPORT

JULY 1, 2012 THROUGH SEPTEMBER 30, 2012

## Disclosure; Notice of Significant Information:

There are currently no known areas of concern either with safety or diversity of investments held in Galveston County's Portfolio, or in regards to deposits held at any particular contracted institution. Furthermore, on October 1, 2011 Galveston County entered into a new Depository contract with Prosperity Bank to end September 30, 2015. The banking contract has several clauses including renegotiation options in 2013 which could result in higher yielding interest rates. Another benefit of the new contract details banking charges under the payment structure-interest vs. fee option which would result in saving the County significant amount of banking expenditures over the next four years.

## A. COMPLIANCE AND REPORTING REQUIREMENTS

This report is made in accordance with the provisions of Government Code 2256 known as The Public Funds Investment Act, which requires the reporting of investments to Commissioners' Court at least quarterly.

This report is intended to present a fair, accurate, and detailed summary of investment activity. The investments held in Galveston County's portfolio comply with the Public Funds Investment Act, and the County's Investment Policy and Strategies. This report is prepared in compliance with generally accepted accounting principles.

## B. FINANCIAL SUMMARY - INVESTMENTS AT-A-GLANCE

1. Securities held SEPT 30, 2012 <sup>1</sup>	\$	0	see Exhibit C
2. Additional Investable funds as of Sept <sup>B</sup>	\$	120,323,324.02	see Exhibit A (See note)
3. Interest Earnings (Cash) July 1 to Sept 30	\$	281,153.81	see Exhibit B

<sup>B</sup> Using the Investment Procedure's \$10million base. Generally outside investments are yielding less than approved Pool deposits at this time.

<sup>1</sup> Figure is based upon Market Value and interest compounding as of the date listed.

<sup>2</sup> Investment interest figures do not include the interest earned on Cash (Demand, Money Market, CBA and Pool) Accounts. Those are reported in item 10. CDs only recorded at maturity.

<sup>3</sup> Purchased and Sold securities do not include NOW, CBA, Pool or Money Market Accounts. It does include reinvested interest earnings on CDs.

<sup>4</sup> All investments are CDs which receive interest that is reinvested. No market value changes.

The County's Investment policy sets the Interest Yield Benchmark as the 6 month Treasury Bill. As of September 30, 2012 it yielded 0.14%. The actual interest yield on the entire portfolio (Cash and Securities) is currently 7.39%, including the \$10 million required liquidity.



## **FY 2012 INVESTMENT REPORT**

Galveston County currently owns 0 securities at this time due to low yielding interest rates on securities and CD's. There are no outstanding investment transactions at this time.

Cash flow analyses were done for bond project funds. The County's investment procedures suggest that \$10 million be kept as a liquidity base for current accounts payable with the remainder laddered out. As of September 30, 2012, there was approximately \$120,323,324.02 in additional funds that could be available for investment into securities. Of this, 99% of it mainly represented funds currently at depository bank yielding an average APY rate of .75%. These amounts represent general operating funds, and various bond and debt service funds. Since Hurricane Ike hit on September 12, 2008, retaining higher liquidity levels has been necessary in order to manage cash flows before being reimbursed by FEMA for recovery projects.

Galveston County's deposits at all Depository Banks are fully collateralized at, or over, 110% and there are no known problems with any collateral placed against these deposits. Galveston County monitors all collateral for both depository contract compliance and risk.

### **C. INDIVIDUAL INVESTMENT DETAIL**

#### **1. INVESTABLE FUNDS NOT YET REQUESTED TO BE INVESTED**

(a) The total funds available to be invested that have not yet been requested to be invested in a security total \$0. This is due to the fact that there are no eligible securities whose yield is paying better than our main depositories.

#### **2. NON INVESTABLE FUNDS (THESE ARE FUNDS FOR FUTURE ACCOUNTS PAYABLE)**

(a) Currently, the County's investment procedures set aside \$10,000,000 in highly liquid accounts to meet nearby obligations of the County. As of September 30, 2012, there was \$130,323,324.02 in NOW Checking accounts, and Money Market Accounts. Funds held in previous months in Pool Accounts kept were closed due to low yielding rates. Currently yielding at .75% large portion of funds are held in the Main depository's Money Market accounts (before a netting of earnings credits and fees). The Depository yield dropped significantly beginning October 1, 2011 from 1.65% due to end of banking contract and negotiations of the new contract including limited bond funds that could be kept at our main depository. These funds are available on a daily basis to meet current needs. Given the impact of hurricane Ike and the need for cash flow liquidity until FEMA reimbursements are received, the plan is to let these funds remain liquid to cover short term obligations.



## FY 2012 INVESTMENT REPORT

### D. INTEREST EARNED

#### 1. INTEREST SUMMARY FOR INVESTMENTS AND NON-INVESTABLE FUNDS

Income generated via the GASB 31 accounting method for both securities and cash accounts totaled \$281,153.81 for the Fourth Quarter of FY 2012

Under GASB 31, securities earned \$0.00 due to change in market value and reversal of market value earnings on matured instruments, and received interest earnings of \$0, due to interest paid/maturities/sales. The NOW, Money Market and Pool accounts (All Cash accounts) earned \$281,153.81 (Exhibit B)

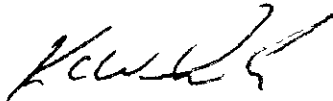
Total Earnings (GASB 31 Method) for FY2012 are \$1,062,256.01 with Securities at \$0. And Cash Accounts at \$1,062,256.01

The County's FY 2012 total budgeted Interest Revenue target is \$663,281.00, down \$1,300,000 from FY 2011. General Fund Interest Revenue is budgeted at \$663,281,000. As of September 30, 2012 \$409,365.83 had been credited to the General Fund (Obj Code 4811010)

Currently Galveston County has no CD investments at this, outside of cash and pool accounts. The YTM of the entire portfolio 739% with a WAM of 1.0 day as of September 30, 2012

Other Interest bearing accounts controlled by other elected officials, such as those held by the County Tax Assessor-Collector, are also earning interest that will eventually be transferred to the new Main Depository. Those accounts do not fall within our scope of investment accounts or funds available for investment since the County Treasurer does not maintain those accounts, and are therefore not reported here.

Any questions regarding investments, or this report, should be directed to Kevin Walsh at (409) 770-5395



Hon. Kevin C. Walsh, CPA  
County Treasurer  
Investment Officer

Cc: Commissioner's Court  
County Auditor  
Galveston County Investment Committee



# Fact Sheet: Asset Detail (Total Portfolio: Cash and Securities)

As of September 30, 2012

Galveston County, Texas

EXHIBIT A

## Liquid Cash Assets

Account	Balance	Percentage of Assets
Now/MM Accts (Bank)	130,323,324	100%
Certificated Bond Accounts		0%
Pooled Cash Accounts		0%
Sub-Totals	130,323,324	100%

## Security Assets

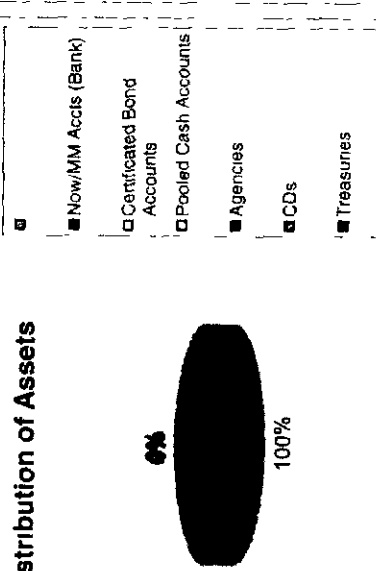
Security	Market Value	Percentage of Assets
Agencies	\$	0%
CDs		0%
Treasuries		0%
Sub-Totals	\$	0%

Total Assets

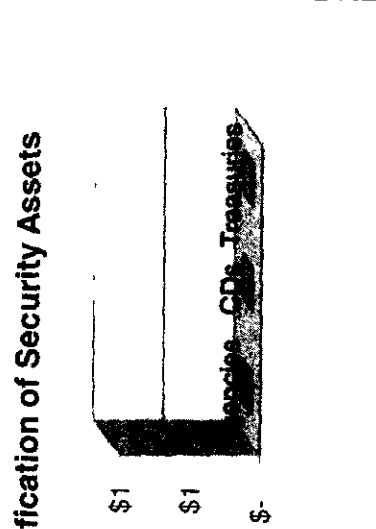
130,323,324

100%

## Distribution of Assets



## Diversification of Security Assets



The required Cash Liquidity in Now Accounts and Money Market Accounts is intended to fulfill short term Cash obligations and therefore will receive rates lower than our target benchmark yield. These would not be considered "Fully Invested Funds" and therefore should not be considered in the YTM comparison to the target benchmark.

When looking at the WAM of Galveston County's Assets, all assets should be considered since they make up the short term liquidity available to the County which WAM is an important measure of

## Galveston County's Total Investable Assets

(including Required Liquidity)

YTM @ Cost

WAM

0.739%  
100 days

Target Investment Benchmark (9/30/12)

## Investible Cash

Current Liquid Cash Assets

Required Cash Liquidity

Outstanding Transfer Drctvs

Residual For Investment

\$ 130,323,324

(\$10,000,000)

\$0

\$120,323,324



Galveston County

Date To Date

MONTHLY Proof for Accuracy MM, LGIP Cash

Report Format By CUSIP / Ticker

Group By Portfolio Name

Portfolio / Report Group All Portfolios

Begin Activity Date	End Activity Date	Carrying Value	Carrying Value Date
6/30/2012	9/30/2012	6/30/2012	

[illegible]



Description	Class / Title	Beginning Free Asset Balance	Buy Proceeds	Settlement/Outstanding	Ending Free Asset Balance
Prosperity Bank MM	3310PRS571	8,681,265.20	14,784.43	14,784.43	8,659,968.69
<b>Sub Total/Average 3310 2007 Limited Tax Bonds</b>		<b>8,681,265.20</b>	<b>14,784.43</b>		<b>8,659,968.69</b>
<b>3312 Unlim Tx Rfd Bd 09A</b>					
Prosperity Bank MM	3312PRS031	22,490,585.20	67,039.99	67,039.99	18,883,017.24
<b>Sub Total/Average 3312 Unlim Tx Rfd Bd 09A</b>		<b>22,490,585.20</b>	<b>67,039.99</b>	<b>67,039.99</b>	<b>18,883,017.24</b>
<b>3370 Lmt Tx Fld Cntl Bd 09C</b>					
Prosperity Bank MM	3370PRS381	10,245,652.69	19,327.71	19,327.71	10,264,980.40
<b>Sub Total/Average 3370 Lmt Tx Fld Cntl Bd 09C</b>		<b>10,245,652.69</b>	<b>19,327.71</b>	<b>19,327.71</b>	<b>10,264,980.40</b>
<b>3373 COB Series 2008</b>					
Prosperity Bank MM	3373PRS461	302,920.57	34,809.17	607.89	337,729.74
<b>Sub Total/Average 3373 COB Series 2008</b>		<b>302,920.57</b>	<b>34,809.17</b>	<b>607.89</b>	<b>337,729.74</b>
<b>4022 Ltd Tax Rfd Bd</b>					
Prosperity Bank MM	4022PRS221	11,917.21	22.49	22.49	11,939.70
<b>Sub Total/Average 4022 Ltd Tax Rfd Bd</b>		<b>11,917.21</b>	<b>22.49</b>	<b>22.49</b>	<b>11,939.70</b>
<b>4023 Unlim Tax Rfd Bd</b>					
Prosperity Bank MM	4023PRS301	12,701.29	23.96	23.96	12,725.25
<b>Sub Total/Average 4023 Unlim Tax Rfd Bd</b>		<b>12,701.29</b>	<b>23.96</b>	<b>23.96</b>	<b>12,725.25</b>
<b>4024 Ltd Tax Rfd Bd</b>					
Prosperity Bank MM	4024PRS491	9,226.56	17.4	17.4	9,243.96
<b>Sub Total/Average 4024 Ltd Tax Rfd Bd</b>		<b>9,226.56</b>	<b>17.4</b>	<b>17.4</b>	<b>9,243.96</b>
<b>4371 09 Debt Service</b>					
PROSPERITY MM	4371PRS541	3,893,499.02	7,344.82	7,344.82	3,900,843.84
<b>Sub Total/Average 4371 09 Debt Service</b>		<b>3,893,499.02</b>	<b>7,344.82</b>	<b>7,344.82</b>	<b>3,900,843.84</b>
<b>Total / Average</b>		<b>151,883,423.96</b>	<b>110,373,292.32</b>	<b>283,133.81</b>	<b>190,823,346.02</b>



EXHIBIT C

Tracker  
Galveston County  
Portfolio Holdings  
Portfolio Holdings / by Security Type - Totals  
Report Format By Totals  
Group By Security Type  
Average By Face Amount / Shares  
Portfolio / Report Group All Portfolios  
As of 9/30/2012

Description	Coupon Rate	Yield to Cost	Face Amount / Shares	Book Value	Market Value	Days To Maturity	% of Portfolio
Cash	0.731	0.731	79,408,686.29	79,408,686.29	79,408,686.29	1	60.93
Money Market	0.75	0.75	50,914,637.73	50,914,637.73	50,914,637.73	1	39.07
Total / Average	0.739	0.739	130,323,324.03	130,323,324.03	130,323,324.03	1	100



# EXHIBIT C

continued

Tracker  
Galveston County  
Portfolio Holdings  
Portfolio Holdings / by Security Type  
Report Format By CUSIP / Ticker  
Group By Security Type  
Average By Face Amount / Shares  
Portfolio / Report Group All Portfolios  
As of 9/30/2012

Description	CUSIP / Ticker	Face Amount/Shares	Market Value	Book Value	YTM @ Book	Coupon Rate	Maturity Date	Days To Maturity	% of Portfolio
<b>Cash</b>									
Moody National Bank Cash	02MOODY023	1,451,636.98	1,451,636.98	1,451,636.98	0	0	N/A	1	1.11
Moody National Bank Cash	02MOODY196	447,663.67	447,663.67	447,663.67	0.35	0.35	N/A	1	0.34
Moody National Bank Cash	02MOODY238	138,440.54	138,440.54	138,440.54	0.35	0.35	N/A	1	0.11
Moody National Bank Cash	02MOODY528	8,995.73	8,995.73	8,995.73	0.35	0.35	N/A	1	0.01
Prosperity Bank Cash	02PRS321	4,402.09	4,402.09	4,402.09	0.75	0.75	N/A	1	0
Prosperity Bank Cash	02PRS781	975,281.17	975,281.17	975,281.17	0.75	0.75	N/A	1	0.75
Prosperity Bank Cash	02PRS591	269,809.79	269,809.79	269,809.79	0.75	0.75	N/A	1	0.21
Prosperity Bank Cash	02PRS941	25,532.05	25,532.05	25,532.05	0.75	0.75	N/A	1	0.02
Prosperity Bank Cash	02PRS431	3,911,661.80	3,911,661.80	3,911,661.80	0.75	0.75	N/A	1	3
Prosperity Bank Cash	02PRS511	69,279,180.60	69,279,180.60	69,279,180.60	0.75	0.75	N/A	1	53.16
Prosperity Bank Cash	02PRS401	6,688.51	6,688.51	6,688.51	0.75	0.75	N/A	1	0.01
Prosperity Bank Cash	02PRS861	665,977.11	665,977.11	665,977.11	0.75	0.75	N/A	1	0.51
Prosperity Bank Cash	02PRS161	295,453.39	295,453.39	295,453.39	0.75	0.75	N/A	1	0.23
Prosperity Bank Cash	02PRS081	202,281.44	202,281.44	202,281.44	0.75	0.75	N/A	1	0.16
PROSPERITY Cash	02PRS0RG	23,519.08	23,519.08	23,519.08	0.75	0.75	N/A	1	0.02
PROSPERITY Cash	02PRS751	16,167.97	16,167.97	16,167.97	0.75	0.75	N/A	1	0.01
PROSPERITY Cash	02PRS831	615,216.47	615,216.47	615,216.47	0.75	0.75	N/A	1	0.47
Texas First Bank Cash	02JP600	1,069,777.90	1,069,777.90	1,069,777.90	0.61	0.61	N/A	1	0.82
Texas First Bank Cash	02TFR2PARKS	1,000.00	1,000.00	1,000.00	0.61	0.61	N/A	1	0
<b>Sub Total / Average</b>		<b>79,408,686.29</b>	<b>79,408,686.29</b>	<b>79,408,686.29</b>	<b>0.731</b>	<b>0.731</b>		<b>1</b>	<b>60.93</b>
<b>Money Market</b>									
Prosperity Bank MM	3306PRS651	2,836.38	2,836.38	2,836.38	0.75	0.75	N/A	1	0
Prosperity Bank MM	4023PRS301	12,725.25	12,725.25	12,725.25	0.75	0.75	N/A	1	0.01
Prosperity Bank MM	3373PRS461	337,729.74	337,729.74	337,729.74	0.75	0.75	N/A	1	0.26
Prosperity Bank MM	3120PRS111	5,567,050.04	5,567,050.04	5,567,050.04	0.75	0.75	N/A	1	4.27
Prosperity Bank MM	3307PRS811	4,925,192.76	4,925,192.76	4,925,192.76	0.75	0.75	N/A	1	3.78
Prosperity Bank MM	3308PRS731	139,109.73	139,109.73	139,109.73	0.75	0.75	N/A	1	0.11
Prosperity Bank MM	4022PRS221	11,939.70	11,939.70	11,939.70	0.75	0.75	N/A	1	0.01
Prosperity Bank MM	3370PRS381	10,264,980.40	10,264,980.40	10,264,980.40	0.75	0.75	N/A	1	7.88
Prosperity Bank MM	3312PRS031	18,883,017.24	18,883,017.24	18,883,017.24	0.75	0.75	N/A	1	14.49
Prosperity Bank MM	3310PRS571	6,859,968.69	6,859,968.69	6,859,968.69	0.75	0.75	N/A	1	5.26
Prosperity Bank MM	4024PRS491	9,243.96	9,243.96	9,243.96	0.75	0.75	N/A	1	0.01
PROSPERITY MM	4371PRS541	3,900,843.84	3,900,843.84	3,900,843.84	0.75	0.75	N/A	1	2.99
<b>Sub Total / Average</b>		<b>50,914,637.73</b>	<b>50,914,637.73</b>	<b>50,914,637.73</b>	<b>0.75</b>	<b>0.75</b>		<b>1</b>	<b>39.07</b>
<b>Total / Average</b>		<b>130,323,324.02</b>	<b>130,323,324.02</b>	<b>130,323,324.02</b>	<b>0.739</b>	<b>0.739</b>		<b>1</b>	<b>100</b>



**EXHIBIT D**

Tracker  
 Galveston County  
 Date To Date  
 TEXAS Earnings and Yields Summary Report  
 Report Format By Totals  
 Group By Security Type  
 Portfolio / Report Group All Portfolios

Begin Activity Date 6/30/2012, End Activity Date 9/30/2012, Carrying Value Date 6/30/2012

Description	Interest/Dividends	Ending YTM @ Cost
Cash	151,227.09	0.7314
Money Market	129,926.72	0.75
Total / Average	281,153.81	0.73867



As of SEPTEMBER 30, 2012  
Galveston County, Texas

Location of Investment	Description of Allowable Investment Options	Allowable Collateral	Safeguarding Agent	Minimum Contracted Collateral Percentage	Total* Funds Invested or on Deposit	Total Collateral-Lwr FMV or Book 6/30/2011	Actual Collateral Percentage
Moody National Bank	Demand Deposits & Time Deposits	US Treasury Obligations, US Agencies, GNIMAS	Federal Reserve Bank, or Chase Bank	110%	\$ 5,299,798	14,461,503 43	273%

Agency Letters of Credit

Totals	\$ 147,898,794	\$ 203,703,172	138%
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\*The first \$250,000 00 of all bank deposits are insured by FDIC. Moody National has coverage for \$250,000 00. Each TFB Branch has \$250K FDIC coverage. Texas First Bank Galveston has merged into Texas First Bank Texas City. Amegy Bank has FDIC coverage for \$250,000.



GALVESTON COUNTY  
REPORTS FOR  
SEPTEMBER 2012  
TABLE OF CONTENTS

- 1      LIST OF ACCOUNTS AND END-OF-MONTH BALANCES
- 2      TIME DEPOSITS- MOODY NATIONAL BANK - NONE
3.     PLEDGE RECEIPT REPORT - TIB
- 4      PLEDGE SECURITIES LISTING - THE BAKER GROUP
- 5      STATEMENT OF HOLDINGS -FEDERAL RESERVE BANK  
  
         ACCT K2DI GALVESTON CNTY  
         ACCT 1031 A GALVESTON CNTY - NONE



**Moody National Bank  
Galveston County  
September 2012**

Account Description	Type	MNB #	Amount
<b>KEVIN WALSH</b>			
<b>GALVESTON COUNTY TREASURER</b>			
Galveston County-NoN Interest Funds	D	3010012023	1,451,636 98
Galveston Cnty - J P Account	N	3010003238	138,440 54
Galveston Cnty - Demand Account	N	3010003196	447,663 67
Littleton Group Workers Comp	N	3010009748	36,196.03
Boon-Chapman Health	N	3010008898	70,394.55
07 Interest & Sinking 4358	M	5010002987	0 00
03 Tax & Revenue COB 3206	M	5010002953	0 00
County Clerk Printech	N	3010010324	0 00
Galveston County Accounts Payable	N	3010012528	8,995 73
 <b>HEALTH DISTRICT</b>			
Galveston County Health Dist General Fund	N	035-823-4	1,523 58
Galveston County Coord Community Clinic	N	035-821-8	90,027 79
Galveston County EMS Area Ambulance	N	039-395-9	2,925 57
Galveston County Health Dist Payroll	D	039-393-4	0 00
Galveston County Coord Community Clinic	D	039-392-6	0 00
Galveston County Health Payroll Account	D	039-394-2	0 00
 <b>GEAN LEONARD, SHERIFF</b>			
Galveston Cnty Sheriff-Inmate Property	D	3120001122	100,511 54
Galveston Cnty Sheriff-Reserve	N	3120001114	17,470 09
 <b>LATONIA D WILSON - DISTRICT CLERK</b>			
District Clerk Credit Cards	N	3010012163	0 00
District Clerk Printech	D	3010011918	0 00



**Moody National Bank  
Galveston County  
September 2012**

**COUNTY AUDITOR**

H A S Galveston County Self Funded	N	038-549-2	27,985 43
H A S Galveston County Workers Fund	N	038-897-5	15,333 15
Galveston County Clear Creek Flood	M	040-444-2	2,377 56
Sabine Galv Shoreline Erosion	M	5010000536	33,387 28
Cnty Special Escrow Agreement	M	5010000874	7,055 40

**CHERYL JOHNSON -TAX ASSESSOR/COLLECTOR**

Trish Gibbins - Texas I V R R	N	3010000523	377,847 45
Galveston Cnty Tax Assessor/Collector Highway	D	3010006413	1,220,126 85
Galveston Cnty Tax Assessor/Collector Tax	D	3010006421	941,207 81
Galveston Cnty Tax Assessor/Collector Beer	M	5010001468	9,343 85

**GALVESTON COUNTY J P & CONSTABLE**

Penny L Pope, J P Pct 2	D	035-924-0	2,358 25
Justice Court - Precinct 1	D	038-646-6	456 04
Justice Court - Precinct 1	D	3010003352	19,643 60

**ADULT PROBATION DEPARTMENT**

Galveston County Adult Probation Dept	N	035-856-4	262,403 63
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**COUNTY CLERK**

County Clerk Printech	N	3010012155	0 00
Dwight Sullivan Cnty Clerk Registry	D	3010012213	12,585 32
Dwight Sullivan Cnty Clerk Registry	D	3010012254	1,900 00

N=Now Account

M=Money Market Account

D=Demand Deposit

\$ 5,299,797 69



As of Date 01/30/12

PLEGDED TO GCY *GALVESTON COUNTY		Security Description 1		Security Description 2		Safekeeping Agent		Original Face		S&P		Date Pldgd	
Cusip	Loc Ticket					Rate	Maturity	Par/Curr Face	Moody				
016.4CH02	202 .610.1096	ALICE TX BQ CALL				TIB THE INDEPENDENT BANKERSBANK	02/01/2027 200	990,000 00	A+			03/04/2010	
340423F13	202 .161009773	FLORESVILLE TX ISD BQ CALL				TIB THE INDEPENDENT BANKERSBANK	02/01/2026 200	500,000 00	AAA			02/17/2010	
36241KX45	102 .78011338	GNMA #782499				TIB THE INDEPENDENT BANKERSBANK	12/15/2023 060	5,000,000 00				01/30/2009	
362960J76	102 158000541	GNMA #701486				TIB THE INDEPENDENT BANKERSBANK	12/15/2023 060	5,050,000 00				02/19/2009	
362960JN6	102 158000522	GNMA #701597				TIB THE INDEPENDENT BANKERSBANK	01/15/2024 060	9,000,000 00				02/19/2009	
36297AKF9	102 1780 1391	GNMA POOL#705994				TIB THE INDEPENDENT BANKERSBANK	01/15/2024 060	5,000,000 00				02/02/2009	
421020MS4	202 .178012577	HAYS COUNTY TX CALL				TIB THE INDEPENDENT BANKERSBANK	02/15/2024 200	615,000 00	AA			01/30/2009	
60602QF5	202 .164004388	MISSOURI CITY TX CALL				TIB THE INDEPENDENT BANKERSBANK	06/15/2023 200	350,000 00	AAA			01/29/2010	
737577GU4	202 178015530	POTET TX ISD CALL				TIB THE INDEPENDENT BANKERSBANK	08/15/2028 200	700,000 00	Aaa			01/30/2009	
7406.4BN1	202 158005876	PREMONT ISD BQ CALL				TIB THE INDEPENDENT BANKERSBANK	08/15/2024 200	435,000 00	Aaa			03/04/2010	
7856.5FNO	202 .610.9828	SABINE PASS TX ISD BQ CALL				TIB THE INDEPENDENT BANKERSBANK	08/15/2024 200	580,000 00	AAA			01/05/2011	
7857.5KN7	202 161019721	SACHSE TX BQ CALL				TIB THE INDEPENDENT BANKERSBANK	02/15/2025 200	765,000 00	AAA			01/05/2011	



As of Date 09/30/12

PLDGED TO GCY	*GALVESTON COUNTY	Security Description 1	Security Description 2	Safekeeping Agent	Maturity	Type	Original Face	S&P	Date Pldgd
Loc Ticket	Cusip			Rate			Par/Curr Face	Moody	
798025HD7	202 161011026	SAN JACINTO TX CMNTY COLLG		TIB THE INDEPENDENT BANKERSBANK	02/15/2024	200	500,000 00	AA	03/04/2010
963887XX1	202 161025286	WILLIAMSON CNTY TX CALL		TIB THE INDEPENDENT BANKERSBANK	02/15/2028	200	475,000 00	AAA	12/17/2010

TOTAL FOR PLEDGE ID GCY	14 Orig Face	29,960,000 00 Current Face	14,461,503 43
Pledged			



# Pledges By Pledgee And Maturity

IPA

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Pledged To. GALVESTON COUNTY

Moody National Bank - Galveston, TX

As Of 9/30/2012

Receipt# Safeguarding Location	CUSIP	Description Maturity	Prerefund	Pool/Type	Moody S&P	Original Face Pledged Percent	Pledged		
							Original Face	Par	Book Value
TIB TIB	606020QF5	MISSOURI CITY TX 06/15/23		3 90	Aa2 AA-	350,000 00 100 00%	350,000 00	350,000 00	352,457 85
FED FEDERAL RESERVE	36241KUV8	MBS GNMA I 15-Yr SF 09/15/23		782396 6 00		2,500,000 00 100 00%	2,500,000 00	726,703 88	738,951 97
FED FEDERAL RESERVE	36241KUV8	MBS GNMA I 15-Yr SF 09/15/23		782396 6 00		2,000,000 00 100 00%	2,000,000 00	581,363 10	586,794 52
FED FEDERAL RESERVE	36202EVX4	MBS GNMA II 15-Yr SF 09/20/23		004230 6 00		4,250,000 00 40 95%	1,740,313 00	481,583 95	485,549 48
FED FEDERAL RESERVE	36202EWN5	MBS GNMA II 15-Yr SF 4253 10/20/23		004253 6 50		1,440,000 00 100 00%	1,440,000 00	391,523 28	396,059 12
TIB TIB	36241KX45	MBS GNMA I Platinum 12/15/23		782499 5 00		5,000,000 00 100 00%	5,000,000 00	1,479,259 30	1,499,959 64
FED FEDERAL RESERVE	36241KX52	MBS GNMA I Platinum 12/15/23		782500 5 50		5,000,000 00 100 00%	5,000,000 00	1,414,201 85	1,439,994 60
TIB TIB	36296UJ76	MBS GNMA I 15-Yr SF 12/15/23		701486 5 00		5,050,000 00 100 00%	5,050,000 00	1,739,738 89	1,763,022 71
FED FEDERAL RESERVE	36296UJ92	MBS GNMA I 15-Yr SF 12/15/23		701488 5 50		5,000,000 00 100 00%	5,000,000 00	1,407,581 85	1,429,663 60
TIB TIB	36296UNN6	MBS GNMA I 15-Yr SF 01/15/24		701597 5 00		9,000,000 00 100 00%	9,000,000 00	3,763,035 54	4,110,371 77
FED FEDERAL RESERVE	36297AJY0	MBS GNMA I 15-Yr SF 01/15/24		705979 5 50		5,000,000 00 100 00%	5,000,000 00	1,268,636 90	1,289,495 35
FED FEDERAL RESERVE	36297AKD4	MBS GNMA I 15-Yr SF 01/15/24		705992 4 50		5,000,000 00 100 00%	5,000,000 00	2,563,905 05	2,601,161 53
TIB TIB	36297AKF9	MBS GNMA I 15-Yr SF 01/15/24		705994 5 00		5,000,000 00 100 00%	5,000,000 00	1,569,469 70	1,591,296 58

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed  
9/24/2012 4 34 PM MWM / MOOD



# Pledges By Pledgee And Maturity

IPA

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Pledged To. GALVESTON COUNTY

Moody National Bank - Galveston, TX

As Of 9/30/2012

Receipt# Safetkeeping Location	CUSIP	Description Maturity	Prerefund	PoolType Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
							Original Face	Par	
FED FEDERAL RESERVE	36202EYV5	MBS GNMA II 15-Yr SF 01/20/24		004324 5 50		5,000,000 00 22 00%	1,100,000 00	384,145.47	417,191 99
FED FEDERAL RESERVE	36202EYV5	MBS GNMA II 15-Yr SF 01/20/24		004324 5 50		5,000,000 00 60 00%	3,000,000 00	1,047,669 45	1,137,796 34
FED FEDERAL RESERVE	36241KZU5	MBS GNMA I Platinum 02/15/24		782555 6 00		5,000,000 00 100 00%	5,000,000 00	1,630,401 95	1,774,721 74
TIB TIB	421020MS4	HAYS COUNTY TX 02/15/24		4 60	N/A AA	615,000 00 100 00%	615,000 00	615,000 00	710,749 35
TIB TIB	798025HD7	SAN JACINTO TEX CMNTY (C 02/15/24		4 50	Aa2 AA	500,000 00 100 00%	500,000 00	518 615 78	570,585 00
FED FEDERAL RESERVE	36241K481	MBS GNMA I Platinum 04/15/24		782618 4 50		4,900,000 00 100 00%	4,900,000 00	2,273,208 20	2,469,869 94
FED FEDERAL RESERVE	36296XWM2	MBS GNMA I 15-Yr SF 06/15/24		704552 4 50		4,000,000 00 100 00%	4 000,000 00	2 036,936 72	2,213,157 94
FED FEDERAL RESERVE	36241LOC3	MBS GNMA I 08/15/24		783151 5 00		3,000,000 00 100 00%	3,000,000 00	1,732,886 58	1,892,835 72
TIB TIB	740614BN1	PREMONT ISD 08/15/24		4 20	Aaa N/A	435,000 00 100 00%	435,000 00	444,597 18	471,870 60
TIB TIB	785615FN0	SABINE PASS TX ISD PSFG 08/15/24		4 25	N/A AAA	580,000 00 100 00%	580,000 00	609,591 19	633,447 00
FED FEDERAL RESERVE	36202FA30	MBS GNMA II 15-Yr SF 09/20/24		004526 4 50		3,500,000 00 100 00%	3,500,000 00	1,950,564 67	2,124,677 65
TIB TIB	785751KN7	SACHSE TX 02/15/25		4 00	Aa3 AA-	765,000 00 100 00%	765,000 00	794,921 57	840,933 90
FED FEDERAL RESERVE	36241LM37	MBS GNMA I Platinum 07/15/25		783078 4 50		3,000,000 00 100 00%	3,000,000 00	1,759,902 93	1,917,172 89

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed

9/24/2012 4:34 PM - MWM / MOOD



# Pledges By Pledgee And Maturity



Pledged To: GALVESTON COUNTY

Moody National Bank - Galveston, TX

As Of 9/30/2012

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Receipt# Safekeeping Location	CUSIP	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Original Face	Par	Book Value	Market Value
TIB TIB	340423FY3	FLORESVILLE TX ISD 02/01/26		4 00	N/A AAA	500,000 00 100 00%			500,000 00	500,000 00	505,992 21	539,490 00
FED FEDERAL RESERVE	36202FTP1	MBS GNMA II 15-Yr SF 05/20/26		005058 4 50		5,075,000 00 100 00%			5,075,000 00	2,975,195 61	3,190,144 70	3,238,003 15
TIB TIB	016140HU2	ALICE TEX 02/01/27		5 00	A1 A+	990,000 00 100 00%			990,000 00	990,000 00	1,044,652 75	1,073,090 70
TIB TIB	969887XX1	WILLIAMSON CNTY TX 02/15/28		5 00	N/A AAA	475,000 00 100 00%			475,000 00	475,000 00	519,469 64	555,351 00
TIB TIB	737577GU4	POTEET TX ISD-PSFG INSD 08/15/28		4 25	Aaa N/A	700,000 00 100 00%			700,000 00	700,000 00	687,777 61	751,569 00
31 Securities Pledged To CNTY - GALVESTON COUNTY									90,215,313 00	39,087,914 87	40,249,893.19	42,656,721 64



PAGE 1 09/28/12 19 22 48 BE HOLDINGS STATEMENT  
CC1 K1 BIN#

DI# 113100091 MOODY NATIONAL BK ACCT K2DI \*GALVESTON CTY

MOODY NATIONAL BANK  
2302 POST OFFICE

GALVESTON TX 77550  
ATTENTION SECURITIES TRANSFER STAFF

SCTY	MIRTY DT	BVF	PAR BALANCE	LST ACTY
36202EVX4 GNII SF 004230 M	09/20/23 0	2767226	\$1 750,000 00	01/23/09
36202EWN5 GNII SF 004253 M	10/20/23 0	2718911	\$1,440,000 00	01/22/09
36202EYV5 GNII SF 004324 M	01/20/24 0	3492231	\$4,100 000 00	02/04/09
36202FA30 GNII SF 004526 M	09/20/24 0	5573041	\$3,500,000 00	09/27/10
36202FTP1 GNII SF 005058 M	05/20/26 0	5862454	\$5,075,000 00	12/15/11
36241KUV8 GNMI JP 782396 X	09/15/23 0	2906815	\$4,500,000 00	01/27/09
36241KX52 GNMI JP 782500 X	12/15/23 0	2828403	\$5,000,000 00	01/21/09
36241KZU5 GNMI JP 782555 X	02/15/24 0	3260803	\$5 000,000 00	10/19/09
36241K4B1 GNMI JP 782618 X	04/15/24 0	4639200	\$4 900,000 00	09/28/10
36241LM37 GNMI JP 783078 X	07/15/25 0	5866343	\$3,000,000 00	01/06/11
36241LQC3 GNMI JP 783151 X	08/15/24 0	5776288	\$3,000,000 00	01/04/11
36296UJ92 GNMI SF 701488 X	12/15/23 0	2815163	\$5,000 000 00	02/19/09
36296XMM2 GNMI SF 704552 X	06/15/24 0	5092341	\$4,000 000 00	01/21/11
36297AJY0 GNMI SF 705979 X	01/15/24 0	2537273	\$5,000 000 00	02/19/09
36297AKD4 GNMI SF 705992 X	01/15/24 0	5127810	\$5,000 000 00	01/28/09
ACCT TOTALS	#ISSUES	15	PAR BAL	\$60,265,000 00



(409) 765-3246

Cooper, Crystal <Crystal.Cooper@co.galveston.tx.us>  
Kevin Walsh or Crystal Cooper

TO COUNTY OF GALVESTON - TREASURY DEPARTMENT

FROM DEBBIE POPOVICH

Date September 30, 2012

SUBJECT TOTAL DEPOSITS vs TOTAL COLLATERAL

TOTAL PROJECTED DEPOSITS AT TEXAS FIRST BANK - TEXAS CITY  
ARE AS FOLLOWS

DEPOSITS

TOTAL DEPOSITS	\$2,158,971 89
LESS FDIC COVERAGE	(\$250,000 00)
LESS FDIC FOR NON INTEREST BEARING	(\$1,123,734 57)
	\$785,237 32
102% OF DEPOSITS	\$800,942 07

COVERAGE

TOTAL PLEDGED SECURITY	\$5,060,807 34
BOOK VALUE	\$5,102,222 87
MARKET VALUE	\$5,347,417 01
Market Value	\$5,347,417 01

EXCESS COLLATERAL	\$4,546,474 94
-------------------	----------------

PREPARED BY DEBBIE POPOVICH  
Contact Information (409) 978-2250  
debbie.popovich@texasfirstbank.com



Texas First Bank, Texas City, TX

# Pledge Security Listing September 30, 2012

Cusip	ID	Description	Safekeep	Receipt	Face	Current Par	Cpn	Call	Mature	Moody S&P	Fitch	F115	Book	Market	Gain
<b>13107-GALVESTON COUNTY TREASURER</b>															
31371M5C7	428	FN 256543	Frost Bank	0	1,000,000	165,794	5.00		11/01/21	AAA	AA+	AAA	AFS	164,744.56	14,854.04
31371MR90	432	FN 256212	Frost Bank	0	1,200,000	234,931	5.00		04/01/26	AAA	AA+	AAA	AFS	234,505.78	20,699.78
3133XMKV0	577	FHLB	Frost Bank	0	2,000,000	2,000,000	2.38		03/14/14	AAA	AA+	AAA	HTM	2,032,200.00	37,119.99
31416RHE4	578	FN AD3828	Frost Bank	0	2,500,000	1,102,867	4.00		04/01/25	AAA	AA+	AAA	HTM	1,122,854.47	57,558.08
31353VFN6	627	FHR 2634 PA	Frost Bank	xx	1,000,000	91,142	3.00		02/15/23	AAA	AA+	AAA	HTM	91,119.31	1,399.45
31376J6J3	674	FN 357373	Frost Bank	xx	1,700,000	311,822	5.00		04/01/33	AAA	AA+	AAA	HTM	311,693.82	28,796.78
13107	13107-GALVESTON COUNTY TREASURER				8,400,000	3,906,556							3,947,117.94	4,107,376.04	160,258.10

Reference to Interest Rate Shifts represent a shift in the Treasury Curve Actual Market Yield shift on Individual Securities may differ See the report 'Market Yield Shift Assumptions' for more information

Other Reports



Although the information in this report has been obtained from sources believed to be reliable, it's accuracy cannot be guaranteed

Report Set Page # 67  
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Version 11/17/2011



Pledge Security Listing  
September 30, 2012

Cusip	ID	Description	Safekeep	Receipt	Face	Current Par	Opn	Call	Mature	Moody/S&P	Fitch	F115	Book	Market	Gain
<b>13116-GALVESTON COUNTY</b>															
3128MMKW2	341	FG G16308	Frost Bank	0	1,000,000	334,507	4.00		05/01/24	AAA	AA+	AAA	AFS	337,038.26	18,554.71
31287LHY1	599	FG C61147	Frost Bank	xx	1,000,000	16,164	5.50		12/01/31	AAA	AA+	AAA	HTM	18,040.86	122.72
38212YWS8	823	GN 547957	Frost Bank	xx	1,000,000	69,511	6.00		11/15/31	AAA	AA+	AAA	AFS	66,376.32	-88.79
31287MRW2	637	FG C62301	Frost Bank	xx	1,000,000	100,489	5.50		01/01/32	AAA	AA+	AAA	AFS	99,800.18	8,223.15
31371NH81	662	FN 266855	Frost Bank	xx	1,015,000	165,463	5.50		08/01/27	AAA	AA+	AAA	HTM	180,718.37	15,670.29
31287FZ1	667	FG C91084	Frost Bank	xx	1,125,059	322,351	5.50		07/01/27	AAA	AA+	AAA	HTM	322,297.32	30,919.54
3128PH2E7	668	FG J06245	Frost Bank	xx	1,100,000	148,657	5.00		10/01/21	AAA	AA+	AAA	HTM	148,623.91	11,544.42
13116	13116-GALVESTON COUNTY				7,240,059	1,154,251							1,155,104.93	1,240,040.97	84,936.04

Reference to Interest Rate Shifts represent a shift in the Treasury Curve Actual Market Yield shift on Individual Securities may differ See the report 'Market Yield Shift Assumptions' for more information

Other Reports



1-800-822-4450 mplan@mp.com

Although the information in this report has been obtained from sources believed to be reliable, it's accuracy cannot be guaranteed

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Version 11/17/2011



12051482	74-6000908	JUDGE MARK A FOSTER	10,778	00	45	05	DDA
11029058	74-6000908	GALVESTON COUNTY JUSTICE OF THE		30	00	45	DDA
22146506	74-6000908	GALVESTON COUNTY J P ACCOUNT	1,069,777	90	45	05	JSK DDA
22147371	74-6000908	GALVESTON COUNTY	1,100	00	45	05	JSK DDA
22149013	74-6000908	GALVESTON COUNTY	1,000	00	45	05	DDA
41150243	74-6000908	GALVESTON COUNTY	12,315	46	45	05	DDA
43101741	74-6000908	GALVESTON COUNTY BOND ACCOUNT	11,294	68	45	05	DDA
11021303	74-6000908	SONNY JAMES JUSTICE OF PEACE	8,037	53	45	05	DDA
25107524	74-6000908	JUDGE PATRICIA A LOWRY PCT 9	9,401	00	45	05	DDA
10007980	74-6000908	KATHRYN BARBIN	7,760	02	23	05	TIM
31024295	74-6000908	GALVESTON COUNTY DISTRICT COURT	6,569	44	23	05	TIM
31024296	74-6000908	GALVESTON COUNTY DISTRICT COURT	31,584	11	23	05	TIM
31024297	74-6000908	GALVESTON COUNTY DISTRICT COURT	3,105	85	23	05	TIM
31024298	74-6000908	GALVESTON COUNTY DISTRICT COURT	247	39	23	05	TIM
31024299	74-6000908	GALVESTON COUNTY DISTRICT COURT	31,638	78	23	05	TIM
31024300	74-6000908	GALVESTON COUNTY DISTRICT COURT	28,466	33	23	05	TIM
31024301	74-6000908	GALVESTON COUNTY DISTRICT COURT	3,107	20	23	05	TIM
31024302	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,983	03	23	05	TIM
31024303	74-6000908	GALVESTON COUNTY DISTRICT COURT	3,107	20	23	05	TIM
31024304	74-6000908	GALVESTON COUNTY DISTRICT COURT	7,896	14	23	05	TIM
31024305	74-6000908	GALVESTON COUNTY DISTRICT COURT	44,189	28	23	05	TIM
31024306	74-6000908	GALVESTON COUNTY DISTRICT COURT	7,008	94	23	05	TIM
31024307	74-6000908	GALVESTON COUNTY DISTRICT COURT	13,863	43	23	05	TIM
31024308	74-6000908	GALVESTON COUNTY DISTRICT COURT	678	10	23	05	TIM
31024310	74-6000908	GALVESTON COUNTY DISTRICT COURT	5,835	42	23	05	TIM
31024311	74-6000908	GALVESTON COUNTY DISTRICT COURT	204	88	23	05	TIM
31024316	74-6000908	GALVESTON COUNTY DISTRICT COURT	14,420	78	23	05	TIM
31024318	74-6000908	GALVESTON COUNTY DISTRICT COURT	28,466	33	23	05	TIM
31024319	74-6000908	GALVESTON COUNTY DISTRICT COURT	9,482	41	23	05	TIM
31024320	74-6000908	GALVESTON COUNTY DISTRICT COURT	13,221	09	23	05	TIM
31024322	74-6000908	GALVESTON COUNTY DISTRICT COURT	275	84	23	05	TIM
10009025	74-6000908	GALVESTON COUNTY COURTHOUSE	2,659	86	23	05	TIM
10009024	74-6000908	GALVESTON COUNTY COURT HOUSE	2,659	86	23	05	TIM
10009023	74-6000908	GALVESTON COUNTY COURTHOUSE	2,659	86	23	05	TIM
10009022	74-6000908	GALVESTON COUNTY COURTHOUSE	2,659	86	23	05	TIM
30015678	74-6000908	GALVESTON COUNTY DISTRICT	8,889	76	23	05	TIM
30019512	74-6000908	GALVESTON COUNTY DISTRICT	2,824	32	23	05	TIM
30019604	74-6000908	GALVESTON COUNTY DISTRICT	14,599	67	23	05	TIM
30019605	74-6000908	GALVESTON COUNTY DISTRICT	14,599	67	23	05	TIM
30019758	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,832	93	23	05	TIM
30019785	74-6000908	GALVESTON COUNTY DISTRICT COURT	8,844	86	23	05	TIM
30020067	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,289	54	23	05	TIM
30020218	74-6000908	GALVESTON COUNTY DIST COURT	2,202	63	23	05	TIM
30020244	74-6000908	GALVESTON COUNTY DIST COURT	93	67	23	05	TIM
30020245	74-6000908	GALVESTON COUNTY DIST COURT	93	67	23	05	TIM
30020246	74-6000908	GALVESTON COUNTY DIST COURT	340	05	23	05	TIM
30020247	74-6000908	GALVESTON COUNTY DIST COURT	156	57	23	05	TIM
30020248	74-6000908	GALVESTON COUNTY DIST COURT	340	05	23	05	TIM
30020249	74-6000908	GALVESTON COUNTY DIST COURT	1,020	24	23	05	TIM
30020250	74-6000908	GALVESTON COUNTY DIST COURT	680	04	23	05	TIM
30020251	74-6000908	GALVESTON COUNTY DIST COURT	270	71	23	05	TIM
30020291	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,154	09	23	05	TIM
30020292	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,154	09	23	05	TIM
30020471	74-6000908	GALVESTON COUNTY DIST COURT	2,114	93	23	05	TIM
30020478	74-6000908	GALVESTON COUNTY DIST COURT	5,668	49	23	05	TIM
30020950	74-6000908	GALVESTON COUNTY DISTRICT COURT	1,781	12	23	05	TIM
30020951	74-6000908	GALVESTON COUNTY DISTRICT COURT	1,814	02	23	05	TIM
30931642	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,144	16	03	05	TIM
31021004	74-6000908	GALVESTON COUNTY DIST COURT	2,127	76	23	05	TIM
31021830	74-6000908	GALVESTON COUNTY DISTRICT	2,388	99	23	05	TIM
31021954	74-6000908	GALVESTON COUNTY DISTRICT COURT	35,351	38	23	05	TIM
31022142	74-6000908	GALVESTON COUNTY DISTRICT COURT	1,755	67	23	05	TIM
31022256	74-6000908	GALVESTON COUNTY DISTRICT COURT	699	94	23	05	TIM
31022287	74-6000908	GALVESTON COUNTY DISTRICT COURT	699	92	23	05	TIM
31022296	74-6000908	GALVESTON COUNTY DISTRICT COURT	699	92	23	05	TIM
31022455	74-6000908	GALVESTON COUNTY DISTRICT COURT	20,864	42	23	05	TIM
31022948	74-6000908	GALVESTON COUNTY DISTRICT COURT	143,609	29	33	05	TIM
31023168	74-6000908	GALVESTON COUNTY DISTRICT COURT	2,215	97	23	05	TIM
31023864	74-6000908	GALVESTON COUNTY DISTRICT COURT	4,476	80	23	05	TIM
31024037	74-6000908	GALVESTON COUNTY DISTRICT COURT	644	95	23	05	TIM
31024038	74-6000908	GALVESTON COUNTY DISTRICT COURT	139	46	23	05	TIM
31024336	74-6000908	GALVESTON COUNTY DISTRICT CT	262,375	99	33	05	TIM
31024365	74-6000908	GALVESTON COUNTY DISTRICT COURT	198,702	56	33	05	TIM
31800028	74-6000908	GALVESTON COUNTY DISTRICT	5,823	59	03	05	TIM
CUSTOMER ***		74 ACCOUNTS	2,158,971	89			



ID	CLSDP	Description	Selfinsuring Location	Selfinsuring Rcdydt	Coupon	Maturity Date	Call Date	Mundy	S&P	FRB	FASB115	Face Amount	Current Per	Current Book Value	Market Value	Gain/(Loss)
GALVESTON COUNTY TREASURER																
2429	31412REU7	PNMA 932647	PHLB	X	4.00	03/01/2020		AAA	AA+	AAA	HTM	10,518,927	3,729,802.50	3,784,480.95	3,981,564.17	197,083.22
2441	31417PQ4	PNMA N90499	PHLB	X	4.00	06/01/2020		AAA	AA+	AAA	HTM	4,710,000	2,375,966.87	2,489,365.63	2,536,365.89	122,000.35
2465	31294NC9	PHLMC 502770	PHLB	X	3.00	11/01/2025		AAA	AA+	AAA	HTM	25,000,000	17,419,021.50	17,487,382.56	18,322,452.26	835,069.70
2467	31294NC9	PHLMC 502770	PHLB	X	3.00	11/01/2025		AAA	AA+	AAA	HTM	25,000,000	17,489,035.58	17,445,715.94	18,322,452.26	876,066.32
2468	314170B1	PNMA MA0577	PHLB	X	3.50	11/01/2020		AAA	AA+	AAA	HTM	56,155,537	33,989,881.34	34,106,006.19	35,545,803.08	1,437,716.88
2476	3141600L	PNMA ASD496	PHLB	X	3.50	03/01/2021		AAA	AA+	AAA	HTM	730,319	504,882.47	512,290.44	596,752.66	24,462.62
2486	3141619Y1	PNMA ASD358	PHLB	X	3.00	09/01/2021		AAA	AA+	AAA	HTM	100,000,000	77,452,673.00	79,838,454.38	82,146,094.98	2,307,640.60
2839	31418AB51	PNMA M90957	PHLB	X	3.00	06/01/2022		AAA	AA+	AAA	HTM	24,548,494	21,217,865.02	21,983,332.72	22,502,766.12	599,433.41
Total for GALVESTON COUNTY TREASURER												246,663,278	173,504,386.20	177,369,159.09	183,894,251.51	6,325,092.51

Balance as of 09/30/12: \$140,440,023.96

Prosperity Bank  
 Loran Kallert, VP

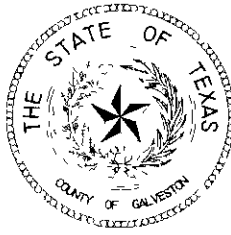


AGENDA

ITEM

#16a





## COUNTY OF GALVESTON

**RUFUS CROWDER, CPPO, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

October 23, 2012

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

### **Re: Bid #B112001, Emergency Equipment for Sheriff's Office**

Gentlemen,

The contract associated with Bid #B112001, Emergency Equipment for Sheriff's Office is scheduled for its second extension on November 14, 2012. The contracted vendor for this service is All America Sales Corporation. No amendments to the contract have been requested at this time.

It is requested that you authorize an extension on this contract.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPO, CPPB  
Purchasing Agent  
County of Galveston

Attachments



**ALL AMERICA SALES CORPORATION**

P O BOX 12743  
HOUSTON, TEXAS 77217

11 October 2012

The County of Galveston  
Galveston County Courthouse  
722 Moody, Fifth (5<sup>th</sup>) Floor  
Galveston, Texas 77550

Attn: Rufus Crowder  
Galveston County purchasing Agent

Re: Contract extension in reference to BID # **B112001, Emergency Equipment for Sheriff's Office**

Mr. Crowder,

I reference to the letter received from Darla McCullough for the opportunity to extend the existing contract in reference to BID # B112001. All America Sales Corporation would like to offer to the County of Galveston to extend the contract at the same terms and conditions as set forth in the existing contract in reference to the County Bid # B112001 for emergency equipment for the Sheriff's Office for one additional year starting November 14, 2012 until November 13, 2013.

We appreciate the opportunity and your continued business. If we can be of any further assistance please contact us.

Sincerely,



Mike Urbanovsky  
Operations Manager  
All America Sales Corporation



## McCullough, Darla

---

**From:** Tutt, Ray  
**Sent:** Monday, October 01, 2012 1 17 PM  
**To:** McCullough, Darla  
**Subject:** Re Bid Extension

Please accept this email as my recommendation to extend the current bid described below with All America Sales

Maj Ray Tuttoilmondo  
Galveston County SO  
601 54th Street, Suite 2100  
Galveston, TX 77551-4248  
(409) 766-2369  
[ray.tutt@co.galveston.tx.us](mailto:ray.tutt@co.galveston.tx.us)

*Sent from my Motorola Smartphone on the Now Network from Sprint!*

-----Original message-----

**From:** "McCullough, Darla" <[Darla.McCullough@co.galveston.tx.us](mailto:Darla.McCullough@co.galveston.tx.us)>  
**To:** "Tutt, Ray" <[Ray.Tutt@co.galveston.tx.us](mailto:Ray.Tutt@co.galveston.tx.us)>  
**Sent:** Mon, Oct 1, 2012 11 05 07 PDT  
**Subject:** FW Bid Extension

Tutt,

Is there any way I could get your recommendation to extend the contract on this bid soon? I will need to contact the vendor and then place it on Commissioners Court

Thanks!

***Darla McCullough***

Administrative Coordinator/P-Card Administrator  
Galveston County Purchasing  
(409) 770-5373  
(409) 621-7987 Fax  
[Darla.McCullough@co.galveston.tx.us](mailto:Darla.McCullough@co.galveston.tx.us)

**Confidentiality Notice** | This email, and any files transmitted with it, is intended for the individual to whom it is addressed and may contain information that is privileged, confidential, and protected by law. If you are not the intended recipient, you are hereby notified that any use or disclosure of this information is strictly prohibited. If you have received this message in error, please notify the sender immediately via e-mail and delete the original message.

**From:** McCullough, Darla  
**Sent:** Wednesday, September 05, 2012 11 31 AM  
**To:** Tutt, Ray  
**Subject:** Bid Extension

Tutt,

Howdy!



Bid #B112001, Emergency Equipment for Sheriff's Office is scheduled for its second extension on November 14, 2012. The current vendor is All America Sales Corporation. Please send your letter of recommendation to extend this contract for one more year to me (addressed to Rufus) as soon as possible. I will then contact the vendor for their letter.

If you have any questions, please feel free to give me a call.

Thanks!

***Darla McCullough***

Administrative Coordinator/P-Card Administrator

Galveston County Purchasing

(409) 770-5373

(409) 621-7987 Fax

[Darla.McCullough@co.galveston.tx.us](mailto:Darla.McCullough@co.galveston.tx.us)

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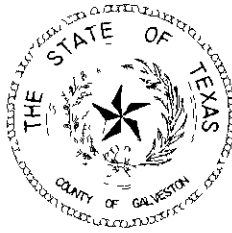


AGENDA

ITEM

#16b





## COUNTY OF GALVESTON

**RUFUS CROWDER, CPPO, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

October 23, 2012

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

**Re: Bid #B112006, Nuisance Abatement Services**

Gentlemen,

The contract associated with Bid #B112006, Nuisance Abatement Services is scheduled for its second extension on January 19, 2013. The contracted vendor for this service is Cherry Moving Company, dba Cherry Demolition. No amendments to the contract have been requested at this time.

It is requested that you authorize an extension on this contract.

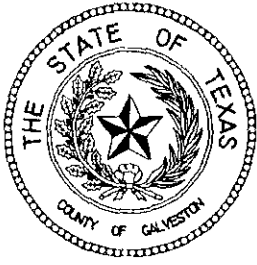
Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

Rufus G. Crowder, CPPO, CPPB  
Purchasing Agent  
County of Galveston

Attachments





**Galveston County  
Nuisance Abatement Program**

Garret Foskit  
Nuisance Abatement Officer

Phone 409-766-4509  
Fax 409-766-4510

October 16th, 2012

Rufus Crowder, CPPB  
Purchasing Department  
Galveston County

RE: Bid #112006, Nuisance Abatement Bid Extension

Rufus Crowder

This letter is in response to your departments request for information concerning Bid #112006, Nuisance abatement Bid Extension. I am recommending that Galveston County continue to utilize Cherry Demolition for its nuisance abatement contractor

Please contact me if you have any questions at extension 4509

Sincerely,

A handwritten signature in black ink, appearing to read "Garret Foskit", is written over the word "Sincerely,".

Garret Foskit  
Nuisance Abatement Officer  
Galveston County



6131 Selmsky  
Houston, TEXAS 77048



(713) 987-0000  
FAX (713) 991-6236  
TOLL (800) 444-1123

COMMERCIAL

RESIDENTIAL

INDUSTRIAL

SITE WORK

A DBA of CMC

October 22, 2012

Rufus Crowder  
The County Courthouse  
Galveston County Courthouse  
722 Moody Fifth (5<sup>th</sup>) Floor  
Galveston, TX 77550

RE Bid#B112006, Nuisance Abatement Services

Dear Mr. Crowder,

On behalf of Cherry Demolition we accept the extension of the contract beginning January 19<sup>th</sup>, 2013 through January 18<sup>th</sup>, 2014, under the current terms and conditions for the bid #B112006, Nuisance Abatement Services. If you have any questions or concerns I can be reached at my direct line 713-209-8314 or by cell phone 832-347-2410.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Mc Ghee". The signature is stylized with a large, looped "M" and a long, sweeping underline.

Mark Mc Ghee

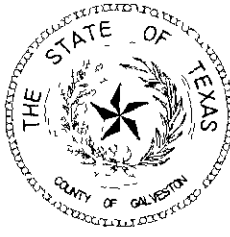


AGENDA

ITEM

#16c





## COUNTY OF GALVESTON

**RUFUS CROWDER, CPPO, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

October 23, 2012

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

**Re: Bid #B112007, Portable Toilet Service Mainland & Galveston**

Gentlemen,

The contract associated with Bid #B112007, Portable Toilet Service Mainland & Galveston is scheduled for its second extension on January 30, 2013. The contracted vendor for this service is C. Johnnie on the Spot. No amendments to the contract have been requested at this time.

It is requested that you authorize an extension on this contract.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPO, CPPB  
Purchasing Agent  
County of Galveston

Attachments





# COUNTY of GALVESTON


## Department of Parks & Senior Services

4102 Main Street (FM 519) • La Marque, Texas 77568  
Phone (409) 934-8100 • Fax (409) 934-8140  
www.galvestonparkseniors.org

---

Date: October 11, 2012

To Rufus Crowder  
Purchasing Agent

From:  Kelly Snook, ASLA, RLA  
Director, Parks and Senior Services Department

Re: Bid #B112007 - Portable Toilet Service for the Mainland & Galveston Island is scheduled for its second extension on January 30, 2013.

In reference to the above bid extension I do recommend extending the contract extension with the current vendor which is C Johnny On The Spot, Inc for one more year

KS/sa

---

#### Our Mission

To provide comprehensive and diverse recreational and senior services opportunities for Galveston county Citizens and visitors through the stewardship of our resources

---





Rufus Crowder  
Galveston County Purchasing  
Re Portable Toilet Contract Extension, Bid #112007  
Date October 12, 2012

Mr Crowder,  
It is the intent of C Johnnie on the Spot to extend the current contract with Galveston County for portable toilet services. Let me know if I can be of further assistance concerning this matter.  
Thank you,

Jim Kennedy  
C Johnnie on the Spot  
Cell 409-728-3109  
Email [jkennedy@cjots.com](mailto:jkennedy@cjots.com)  
Website <http://www.cjots.com>  
Nederland, Texas  
Ph 409-724-6647  
Fax 409-724-6755

Texas City, Texas  
Ph 409-965-8477  
Fax 409-965-8479  
Toll Free 855-238-3849

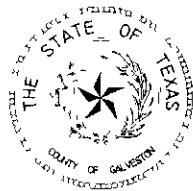


AGENDA

ITEM

#17





## THE COUNTY OF GALVESTON

**RUFUS CROWDER, CPPO, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

October 24, 2012

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

### **Re: Disposal of Salvage or Surplus Property**

Gentlemen,

It is requested that authorization be granted to dispose of the salvage and/or surplus property items represented listed below. This request is per the instructions outlined in the Texas Local Government Code, section 263.152, Disposition.

- 1 Antenna
- 15 pallets of ballot boxes
- 6 voting machines
- 1 generator
- 1 Pallet of various electronic equipment

These items will be placed on the GovDeals website within 30 days after authorization is granted.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

Rufus G. Crowder, CPPO, CPPB  
Purchasing Agent  
County of Galveston

Attachments



**DA's Office**

- 1 typewriter
- 1 shredder
- 1 laser printer
- 3 DVD player/recorder
- 1 DVD player
- 7 VCR's
- 1 VHS
- 1 tape rewinder
- 1 time lapse player (may work)
- 8 cassette recorders
- 1 HI 8 recorder
- 2 cameras
- 1 video processor
- 1 video enhancer
- 1 speaker controller
- 1 pre-amp controller
- 3 foot-feed pedals
- 1 tape deck
- 1 cassette deck
- 1 radio/cassette combo
- 4 sets of speakers
- 1 laptop
- 1 modulator
- misc power cords
- 1 TV
- 1 monitor
- various cassette/VHS tapes – not used

**Facilities**

- 1 antenna (atop Llewellyn Bldg)

**County Clerk's Office**

- 15 pallets of ballot boxes (approximately 500 boxes)
- 6 old voting machines

**EMO**

- 1 generator

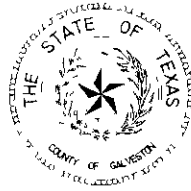


AGENDA

ITEM

#18





## THE COUNTY OF GALVESTON

**RUFUS CROWDER, CPPO, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

October 24, 2012

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

**Re: Acceptance of Donated Used Office Equipment from the Galveston County Health District**

Gentlemen,

It is requested that the Commissioners' Court accept the donation of used office furniture and equipment from the Galveston County Health District as a result of the move to the Mid-County Annex facility and the purchase of new items

A list of the donated items is attached for your review

Your consideration in this matter is greatly appreciated

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPO, CPPB  
Purchasing Agent  
Galveston County



County Architect



## MEMO

Date

Tuesday, October 16, 2012

**Addressed to:**

Purchasing

**Items:**

Recently we took possession of furniture that the Health District was leaving behind at the Oak Street La Marque buildings. Below we have photographs and a list of those items we brought to the 722 Moody campus. There were other items at the buildings that we left because they were not of good quality.

3 Round tables  
65 file cabinets  
5 locking metal cabinets  
10 desk in various configurations and finish  
20 chairs of various types and useage  
4 metal shelving units

**Photos:**



1 in old Facilities building



**Memo Continued**



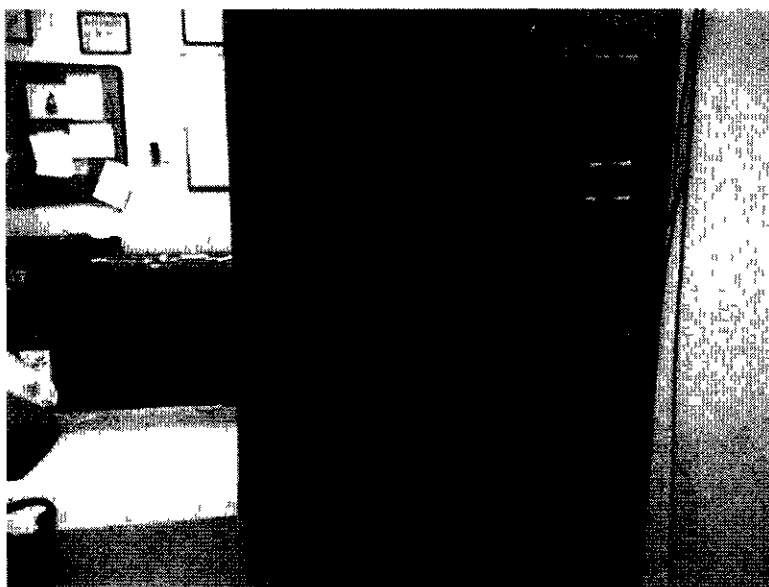
2 of the same – both in Budget office for Grants dept



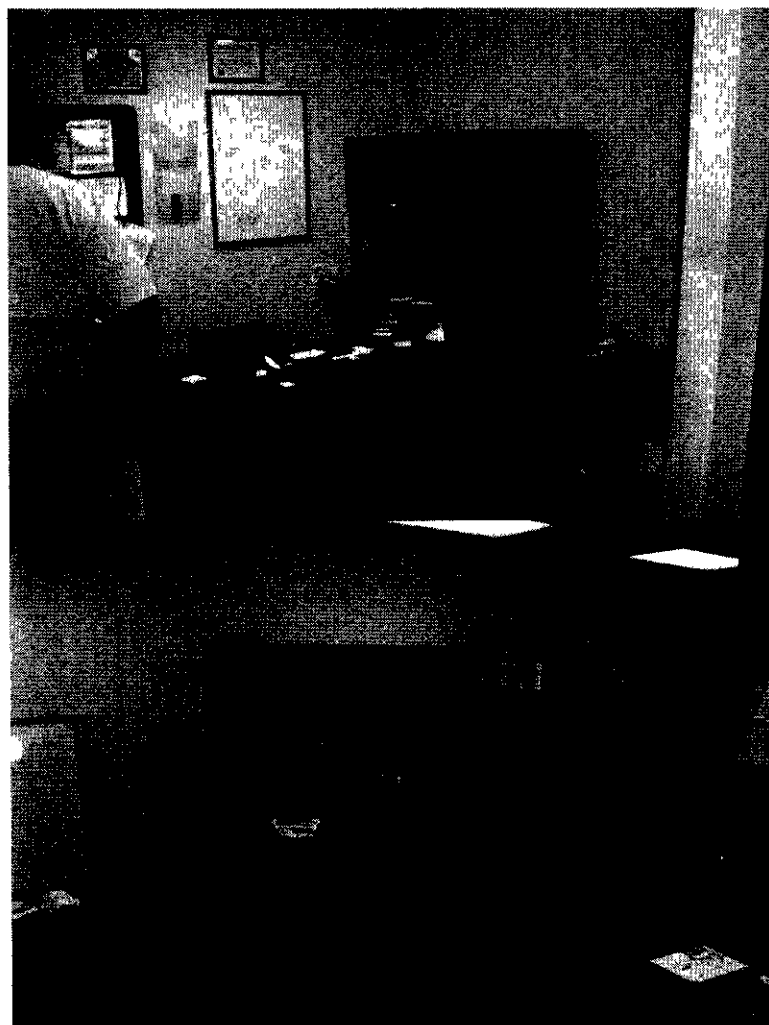
1 desk formerly Pisa's desk went to Parks Dept (?)



**Memo Continued**



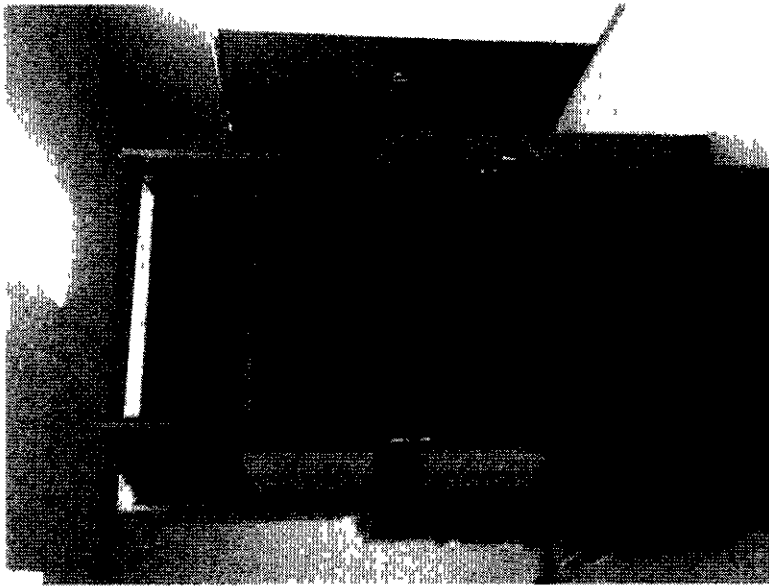
1 now located at Budget Office



2 similar (opposite hand) both in Budget Office



**Memo Continued**



Storage now located in facilities Building for future use



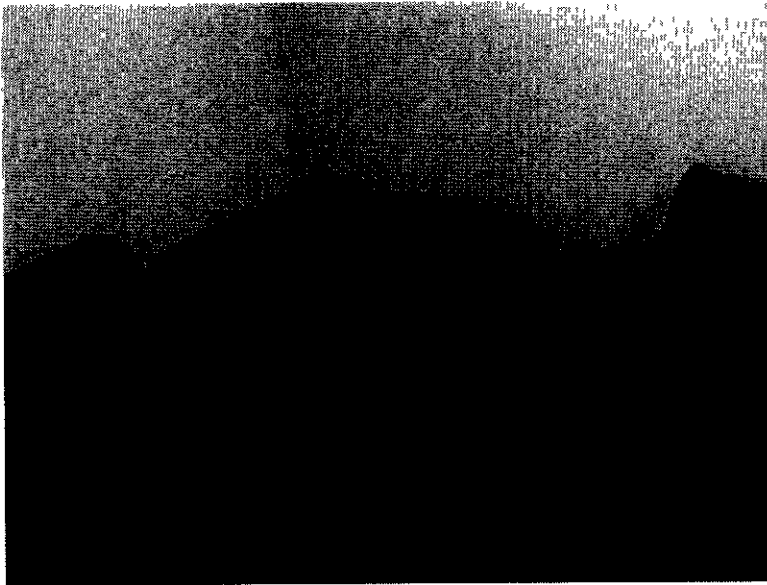
**Memo Continued**



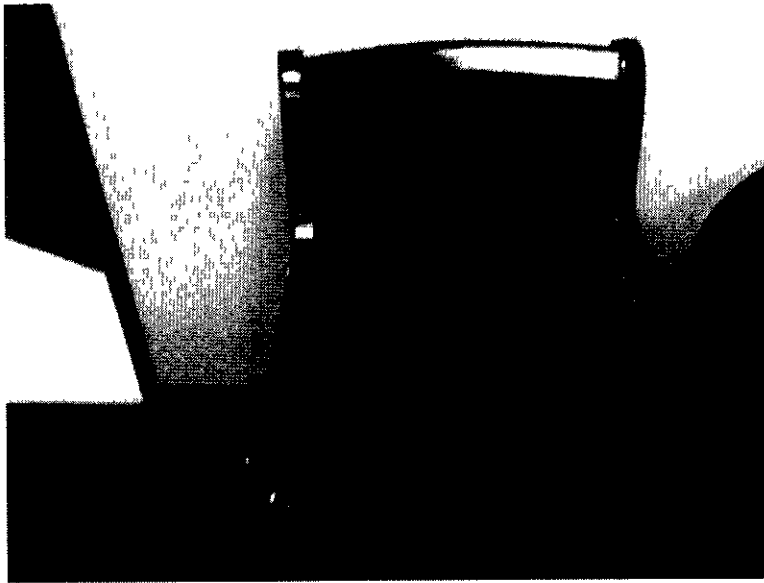
2 of these – 1 located in JJ Frieze office the other on 6<sup>th</sup> floor Facilities for use by CMA



**Memo Continued**



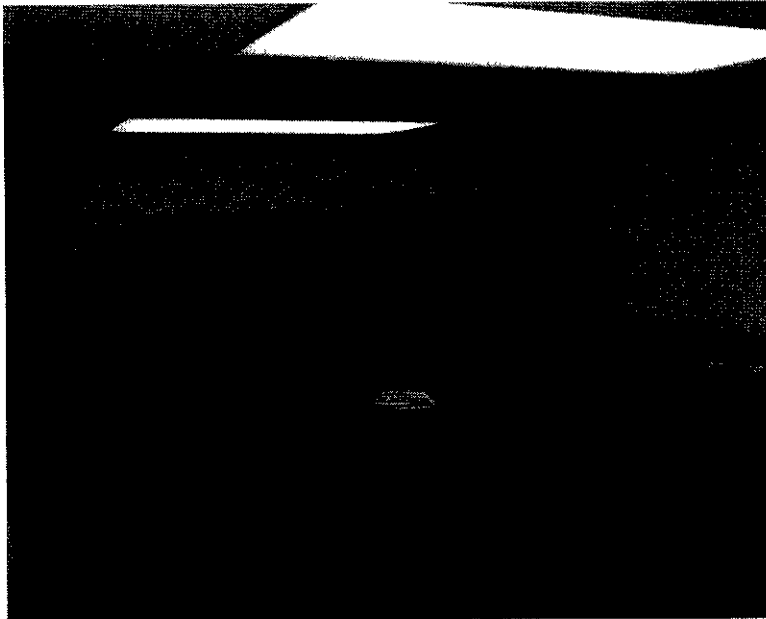
1 set in JJ Frieze office



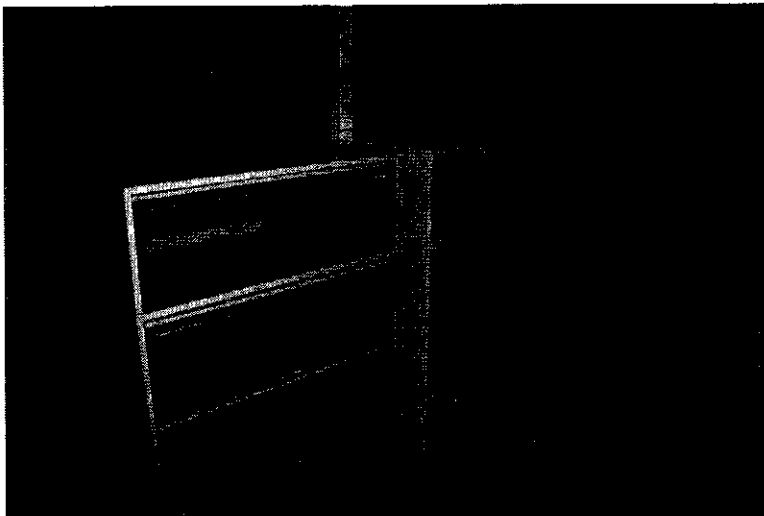
2 chairs to Commissioners office 722 Moody



**Memo Continued**



1 Desk went to Parks Dept (?)



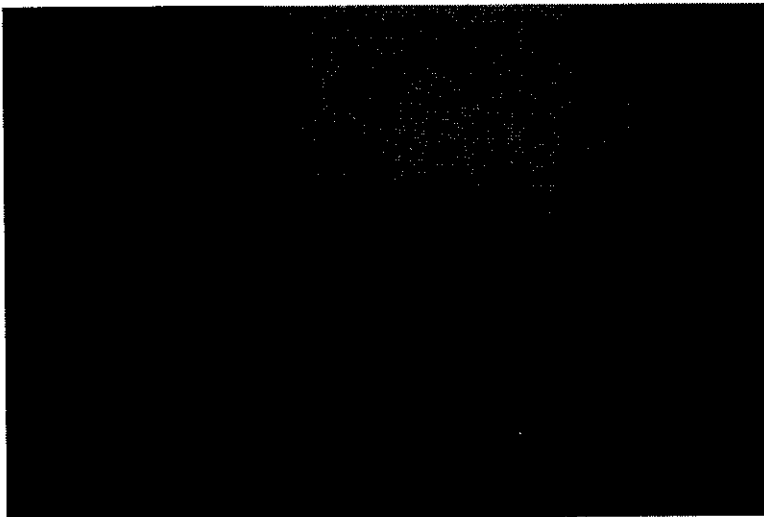
3 – File cabinets in Old Facilities Building



**Memo Continued**



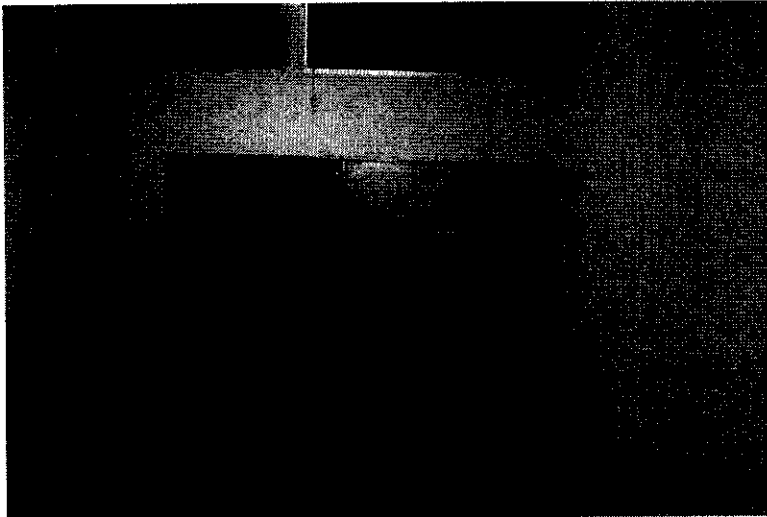
2- Both in Budget Office



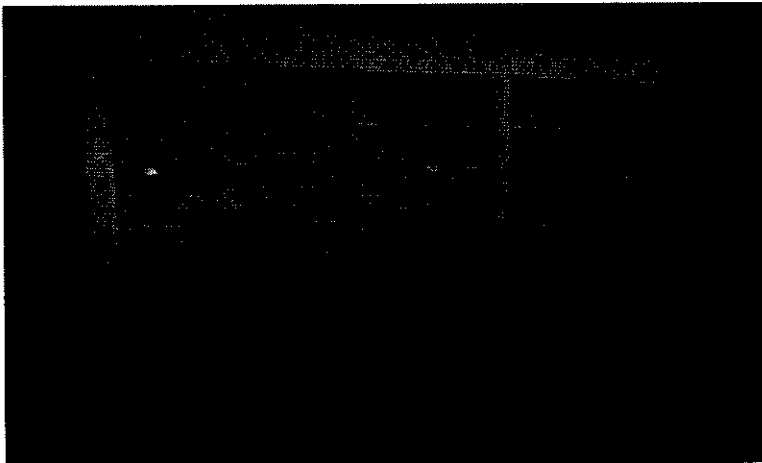
We have several in the Old Facilities building



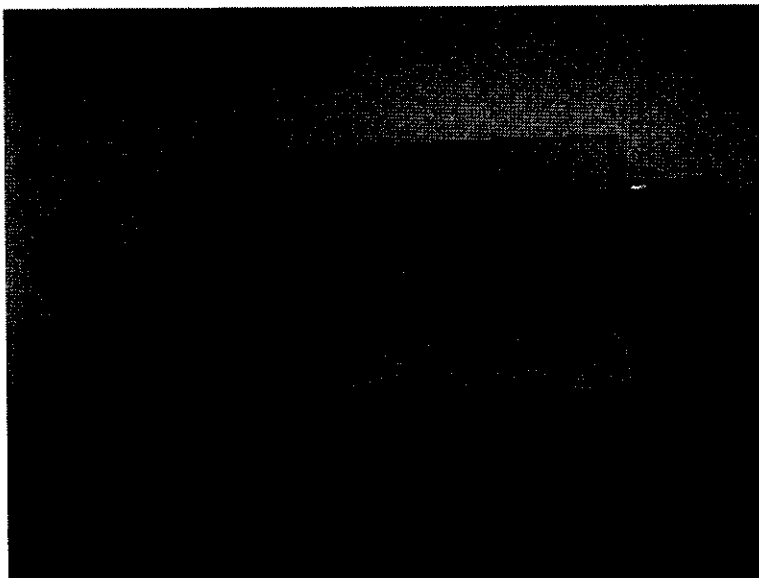
Memo Continued



Old Facilities building



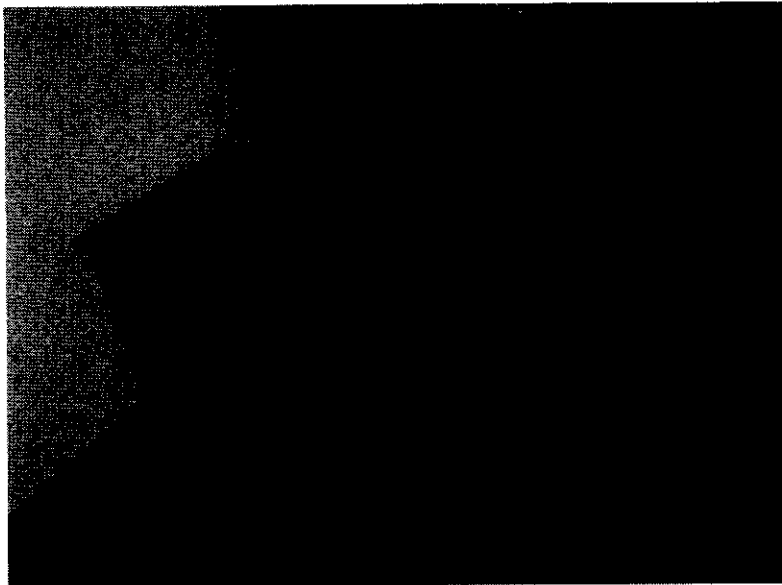
Old Facilities building



1 Desk is at 722 Moody 6<sup>th</sup> floor for CMA



**Memo Continued**



1 Desk in Skills

Dudley Anderson, County Architect

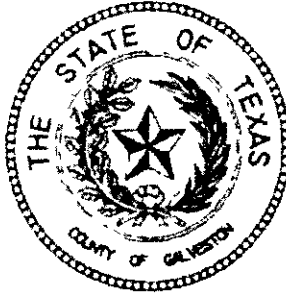


AGENDA

ITEM

#19





**The County of Galveston**  
ROAD & BRIDGE DEPARTMENT  
5115 Highway 3  
Dickinson, Texas 77539

Layne Harding  
Road Administrator

Office 281/534-4152  
Facsimile 409/765-3247

**DATE:** October 24, 2012

**TO:** Judge Mark Henry  
Commissioners' Court Members

**FROM:** Layne Harding  
Road Administrator *L.H.*

**RE:** **Request for installation of signs**

We are requesting approval for the replacement of the current posted 30 MPH speed limit signs with 20 MPH speed limit signs on 7<sup>th</sup> Street between Ave I and Ave M in San Leon. This portion of road is home to a child with special needs and a lower posted speed limit will assist his family for his protection. These signs will be accompanied by CHILDREN AT PLAY signs.

The signs requested will read

❖ **20 MPH SPEED LIMIT**

Please add this item to your Commissioners' Court agenda for October 30, 2012. If any additional information is needed, please contact me at 281/534-4152.

LH/djs



# A F F I D A V I T

Attachment

County of  
Galveston County  
Notice of Proposed  
Traffic Regulations  
in Unincorporated  
Areas

Notice is hereby given  
that Galveston County,  
Texas proposes to install  
traffic signs and adopt  
traffic and speed regula-  
tion(s) at various loca-  
tion(s) within unincorpo-  
rated areas of the  
County. The signs and  
regulations will be  
posted at the following  
location(s):

1) San Leon intersection of  
20 MPH speed limit zone  
on 7th Street  
Avenue and Highway

Any person who  
is aggrieved by  
this notice  
may file a  
written objection  
with the County  
Administrator  
within 30 days  
of the date of  
publication of  
this notice. The  
objection must  
be filed with the  
County Administrator  
at the County  
Administration Center,  
722 North  
Texas Street,  
Galveston, Texas 77550.  
The objection must  
be filed in writing  
and must state the  
reasons for the  
objection. The  
County Administrator  
will hold a public  
hearing on the  
objection at the  
County Administration  
Center, 722 North  
Texas Street,  
Galveston, Texas 77550.  
The hearing will  
be held on the  
date and time  
announced by the  
County Administrator.  
The County Administrator  
will make a decision  
on the objection  
and will notify the  
person who filed  
the objection of the  
decision. The  
decision of the  
County Administrator  
is final.

Lois Colvin  
County Road Administrator  
8114 Highway  
District 1, Room 1700  
Telephone: (409) 234-1100  
(409) 234-1100

Published: October 17,  
2012  
10313667

County of Galveston §  
§  
State of Texas §

Before me, the undersigned authority, on this day personally came and appeared Lois Colvin, to me well known (or proved to me on the basis of satisfactory evidence), and who after being duly sworn (affirmed) did depose and say that she is an AGENT for THE GALVESTON COUNTY DAILY NEWS, a newspaper of general circulation, which has been continuously and regularly published for a period of not less than one year, in the County of Galveston, and that the NOTICE, a copy of which is hereto attached was published in said newspaper on the following days, to wit

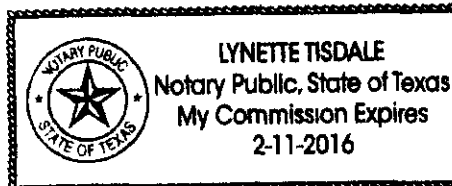
October 17, 2012

Lois Colvin  
Agent Signature

Sworn and subscribed before me

On this the 17th day of Oct, 2012

Lynette Tisdale  
Notary for the State of Texas





AGENDA

ITEM

#20





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl E Johnson@co.galveston.tx.us



October 17, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE: Request for waiver/refund of penalty & interest

**CLERICAL ERROR**

Zella Mae Thompson

3510-0045-1011-001

3505-0025-0002-000

Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver of penalty and interest on the following accounts for the above referenced property owner, due to a clerical error

Ms Thompson is requesting the penalties assessed on the above referenced accounts be waived/refunded due to the clerk's error. A representative in the Galveston County Tax Office omitted two of her properties when she came in to make a payment therefore this is a clerical error

<u>Account No</u>	<u>Year</u>	<u>Refund</u>
3510-0045-0002-000	2011	\$ 369.81 (waiver)
3505-0025-0002-000	2011	\$ 147.28 (refund)

Sincerely,

Cheryl E Johnson



3510-0045-1011-001 [1718 Ave N  
3505-0025-0002-000 [2521 Ave N

I came into the Tax office to  
pay my taxes. The clerk  
omitted 2 of my properties  
and I would like to  
request the penalty &  
interest be waived.

Thank You.

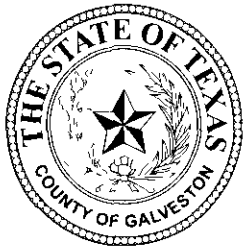
Fella Mac Thompson

409-762-1806

R. )

3. 11





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl E Johnson@co.galveston.tx.us



October 16, 2012

Mark Henry  
Galveston County Judge  
722 Moody Street  
Galveston, Texas 77550

Re **CLERICAL ERROR**  
Request for P & I Waiver  
6852-0001-0014-000  
JS/SC Joint Venture  
John Cone

Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a refund of penalty, interest, and attorney fees on the above referenced tax account, as listed below, due to a clerical error

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account. They acknowledge the fact that this error was a contributing factor for the tax year 2011.

<u>Account</u>	<u>Year</u>	<u>Waiver</u>
6852-0001-0014-000	2011	\$ 540.79

Sincerely,

Cheryl E. Johnson



REAL ESTATE IS OUR BUSINESS - OUR ONLY BUSINESS!

*Clyde Cone Co., Inc.*

• RESIDENTIAL  
• COMMERCIAL  
• DEVELOPMENT



REALTORS SINCE 1957

1227 Hwy. 332 W • CLUTE, TX 77531-5231

RECEIVED  
SEP 25 2012

• (979) 265-4701 • Fax (979) 265-7957  
• Email: clydecone@swbell.net  
• Web Page: clydecone.com

September 21, 2012

GALVESTON COUNTY JUDGE

Honorable Judge Mark Henry  
722 Moody  
Galveston TX 77550

RE. Acct# 6852-0001-0014-000/R169746  
6002 Meadowbrook  
Hitchcock TX 77563

Honorable Judge Henry,

We need your approval and request for penalty and interest be removed due to incorrect property record regarding the above referenced

Please find enclosed payment for base amount Find enclosed letter from Galveston Appraisal District  
Please notify us at your earliest convenience.

Sincerely,

John Cone, General Partner of JC/SC Joint Venture

jc/lr

encl pmt  
GAD ltr

RECEIVED

SEP 25 2012

CTIONS





# **GALVESTON CENTRAL APPRAISAL DISTRICT**

Ken Wright Chief Appraiser

9850 Emmett F Lowry Expressway Ste A Texas City, Texas 77591  
Telephone (409) 935-1980 or toll free (866) 277-4725  
Fax (409) 935-4319

September 20, 2012

Galveston County Tax Office  
P O Box 1169  
Galveston, Texas 77553-1169

Re: Tax Account(s) 6852-0001-0014-000 / R169746

To Whom It May Concern.

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account(s). While the tax code places the responsibility on the property owner to ensure the property's correct listing on the appraisal roll, we acknowledge the fact that this error was a contributing factor toward the delinquent taxes associated with this property. The Appraisal District has or will address this error for the year(s) 2011 thru 2012 through the supplement roll process

The property owner is requesting a waiver of penalties and interest based on these circumstances. Section 33.011 of the Texas Property Tax Code allows only the governing body of a tax unit to decide on these issues. This letter may be presented to the appropriate governing body as our statement on the matter.

Respectfully,

David Arnold  
Director – GIS / Mapping





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277  
Cheryl.F.Johnson@co.galveston.tx.us



October 16, 2012

Mark Henry, Galveston County Judge  
722 Moody Street  
Galveston, Texas 77550

Re **CLERICAL ERROR**  
Request for P & I Refund  
K030-0001-9569-RI  
Ronald Dean Lofton

Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a refund of penalty, interest, and attorney fees on the above referenced tax account, as listed below, due to a clerical error.

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account. They acknowledge the fact this error was a contributing factor toward the delinquent taxes associated with this property.

<u>Account Number</u>	<u>Year</u>	<u>Refund</u>
K030-0001-9569-RI	2011	\$ 13.88

Sincerely,

  
Cheryl E. Johnson





# GALVESTON CENTRAL APPRAISAL DISTRICT

Ken Wright, Chief Appraiser

9850 Emmett F Lowry Expressway, Ste A, Texas City, Texas 77591  
Telephone: (409) 935-1980 or toll-free (866) 277-4725  
Fax (409) 935-4319

October 12, 2012

Galveston County Tax Office  
P O. Box 1169  
Galveston, Texas 77553-1169

Re. Tax Account(s) **K0300-0019569-RI** / N20503520

To Whom It May Concern:

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account(s). While the tax code places the responsibility on the property owner to ensure the property's correct listing on the appraisal roll, we acknowledge the fact that this error was a contributing factor toward the delinquent taxes associated with this property. The Appraisal District has or will address this error for the year(s) **2011**.

The property owner is requesting a waiver of penalties and interest based on these circumstances. Section 33.011 of the Texas Property Tax Code allows only the governing body of a tax unit to decide on these issues. This letter may be presented to the appropriate governing body as our statement on the matter.

Respectfully,

Marcel Pierel III  
Director of Information Technology/ Special Projects



RECEIVED  
SEP 17 2012

GALVESTON COUNTY JUDGE

September 14, 2012

Commissioner Court  
Attn Judge Henry  
722 Moody  
Galveston, Texas 77550

RE Acct# K03000019569RI

Dear Judge Henry,

In May of this year I received a Notice of Appraised Value from Galveston Central Appraisal District which stated "This is not a tax bill" It was sent to my proper mailing address and this was the last communication I had from GCAD regarding this In August I received a letter from Linebarger Goggan Blair & Sampson, LLP stating that I had not paid the property tax that is due

On August 20, 2012 I wrote the attorney's office requesting a copy of the tax bill seeing as I never received an original tax bill from GCAD I received a copy from the attorney and the tax bill shows my correct mailing address so I'm not sure why I never received the original As you can see, per my copies, I have paid the amount that is due for September today, September 14, 2012 I am writing to you asking that the penalty and interest amount of \$13 88 be refunded to me since I do not feel I should have to pay this seeing as I did not receive an original tax bill

My contact information is listed below should you need to reach me Thank you in advance for your consideration of this matter

Sincerely,



Ronald Lofton

Mailing Address,  
4859 Cedar Springs Rd #233  
Dallas, Texas 75219  
469-777-0613

Encl



August 20, 2012

Linebarger Goggan Blair & Sampson, LLP

PO Drawer 2789

Texas City, Texas 77592-2789

RE Account K03000019569Rl

To Whom It May Concern,

I am in receipt of your letter dated August 14, 2012 regarding past due taxes owed to your client, Galveston County, on the Kelly Resources property. Enclosed you will find a communication from your client dated May 22, 2012 that states "This is not a tax bill." This is the only communication I have received from them regarding any alleged taxes. If your client would like to send me a tax bill, less any penalties, to the address that they sent this notice I will be happy to review it and then remit payment.

Sincerely,

Ronald Lofton

Encl.



**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**

ATTORNEYS AT LAW

OFFICE ADDRESS – 518 – 9<sup>th</sup> AVENUE NORTH, TEXAS CITY, TEXAS 77590

MAILING ADDRESS - P. O. DRAWER 2789, TEXAS CITY, TEXAS 77592-2789

409/948-3401

FAX 409/945-9814

Brent Richbook, Partner

Of Counsel

Ronald F. Plackemeier

Edward R. Harris, Jr.

Mark E. Ciavaglia, Partner

Galveston County Office

Winter's Direct Line (713) 576-1354

August 23, 2012

Ronald Lofton  
4859 Cedar Springs Road # 233  
Dallas, TX 75219

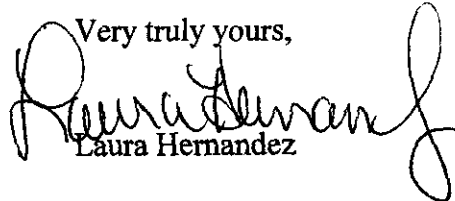
Re Galveston County Account # K030-0001-9569-RI

Dear Mr. Lofton

Pursuant to your request, enclosed is statement for Galveston County for month of August, setting forth the validity of the debt. To receive a copy of the original bill you would need to contact the Galveston County Tax Office @ (877) 766-2284

If you have any questions, or if I may be any assistance, do not hesitate to contact me.

Very truly yours,



Laura Hernandez

MEC/ldh  
Enclosure(s)





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277  
Cheryl E Johnson@co.galveston.tx.us



October 18, 2012

Mark Henry, Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund/waiver of penalty & interest  
**Clerical Error**  
6093-0000-0001-000  
Mike Lollis

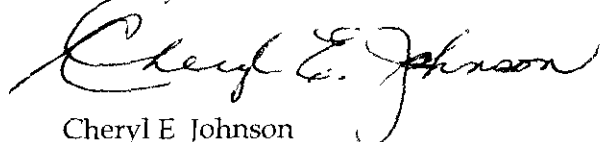
Dear Judge Henry

In accordance with Section 33.011 (a) of the Texas Property Tax Code, I hereby request approval of a waiver/refund of penalty, interest, fees on the above referenced tax account, as listed below

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account. They acknowledge the fact this error was a contributing factor toward the delinquent taxes associated with this property.

<u>Account Number</u>	<u>Year</u>	<u>Refund/Waiver</u>
6093-0000-0001-000	2009-2011	\$3,285.74(Refund)
6093-0000-0001-000	2009-2011	\$5,547.68(Waiver)

Sincerely,

  
Cheryl E Johnson





## **GALVESTON CENTRAL APPRAISAL DISTRICT**

Ken Wnght, Chief Appraiser

9850 Emmett F Lowry Expressway Ste. A Texas City, Texas 77591  
Telephone (409) 935-1980 or toll free (866) 277-4725  
Fax: (409) 935-4319

March 1, 2012

Galveston County Tax Office  
P.O. Box 1169  
Galveston, Texas 77553-1169

Re: Tax Account(s) 6093-0000-0001-000 / R515635

To Whom It May Concern:

The Galveston Central Appraisal District recently discovered an incorrect property record regarding the above-referenced account(s). While the tax code places the responsibility on the property owner to ensure the property's correct listing on the appraisal roll, we acknowledge the fact that this error was a contributing factor toward the delinquent taxes associated with this property. The Appraisal District has or will address this error for the year(s) 2009 - 2011 through the supplement roll process.

The property owner is requesting a waiver of penalties and interest based on these circumstances. Section 33.011 of the Texas Property Tax Code allows only the governing body of a tax unit to decide on these issues. This letter may be presented to the appropriate governing body as our statement on the matter.

Respectfully,

  
David Arnold  
Director - G.I.S. / Mapping



**WILLIAM E. STONE III**  
**ATTORNEY AT LAW**

5212 Linden Street, Suite 202

Bellaire, Texas 77401 3929

713 664 3435

lonestone@att.net

March 26 2012

Galveston County Tax Office  
P. O. Box 1169  
Galveston, Texas 77553 1169

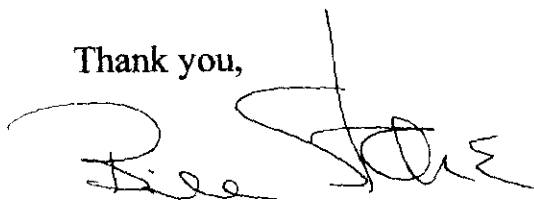
Re: Tax Account 6093-0000-0001-000/  
R51635

Dear Sirs or Madams,

I represent Michael Lollis in connection with the above referenced account. As you may know from Mr. David Arnold of the Galveston Central Appraisal District (GCAD), there is an incorrect property record on this account. That has had a material effect on the ad valorem taxes levied against this property. I am attaching a copy of the March 1, 2012 letter from GCAD wherein they are going to address this error.

Please let this letter serve as a formal request to waive penalties and interest imposed on this tract of land by your office as authorized by the Texas Property Code.

Thank you,



William E. Stone III

cc: Brent Richbrook (via FAX), Mike Lollis (via E mail)

and email on 3-26-12 for copy letter 3-25-12



AGENDA

ITEM

#21





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl E. Johnson@co.galveston.tx.us



October 22, 2012

Mark Henry  
County Judge  
722 Moody Street  
Galveston, Texas 77550

Re Tax Refunds in Excess of \$2,500.00

Dear Judge Henry

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund(s)

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
4218-0000-0009-000	\$ 6,047.42	Duplicate Payment
3386-0001-0027-000	\$ 3,527.65	Over Payment

Sincerely,

A handwritten signature in cursive script that reads "Cheryl E. Johnson".

Cheryl E. Johnson, RTA



**Refunds in Excess of \$2,500.00**

<b>Account Number</b>	<b>Amount</b>	<b>Reason</b>
<b>4218-0000-0009-000</b>	<b>\$ 6,047.12</b>	<b>Duplicate Payment</b>
<b>3386-0001-0027-000</b>	<b>\$ 3,527.65</b>	<b>Over Payment</b>



AGENDA

ITEM

#22





**GALVESTON COUNTY, TEXAS  
COMMISSIONERS COURT  
Contract Approval Request**

Date of Request	10/24/12	Department	Information Tech				
Renewal Contract	NO <sup>Yes</sup>	Orgkey	1101159100	Object Code:	5423000		
Contract Start Date	12/1/2012	Vendor:	Stenograph				
Contract End Date	11/30/2013	Vendor No	404845	Contract No	CM13042		
Description	Hardware Support for Stenograph Machines used by Court Reporters						
Contract # Issued By Purchasing				Requested Legal Review		Yes _____ No <u>X</u> _____	
Fund Name	Fund #	FY12 \$ Budget	FY12 \$ Request	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY15 \$ Request
Maint /Repair Equip	5423000			2000			
Totals		-	-	2,000	-	-	-
Total Cost		2,167 00					

\* see also

CM12082

Approved By	Date	Signature
<del>Department Head</del> Admin Coord	10-24-12	[Signature]
Purchasing Agent	10-24-12	[Signature]
County Legal		

Contract listed in Budget Documentation (Yes/No) (Yes)

County Budget Office

[Signature]



**Stenograph®**

Stenograph, L L C  
596 W Lamont Road  
Elmhurst IL 60126

October 11, 2012

JJ Allen  
Galveston County Auditor's Off  
County Court #2  
600 59th St , Suite 2204  
GALVESTON, TX 77551

**Protect your income and  
livelihood during this tough  
economy for less than \$1 a day**

Dear Stenograph Customer,

The service coverage on your Stenograph writer is about to expire. By continuing to protect your machine with a Writer Protection Plan, you are also protecting your livelihood and your source of income. Ensure you are protected for as little as a dollar a day.

There are 2 **Protection Plan** options available. Details of the plans are attached. To complete your renewal, log in at **www.stenograph.com** and renew your plan online, see enclosed sheet for online instructions. You can also complete the form below and fax or mail it to us.

For additional information on our plans, please call **1-800-323-4247, press 1 then 2.**

AVAILABLE PLANS	RENEWAL PRICE	TAX AT THIS ADDRESS	TOTAL
DIAMANTE			
BASIC NO LOANER	197 00	0 00	197 00
BASIC W/ LOANER*	277 00	0 00	277 00

Stenograph recommended

Customer No	28175	E-mail.	
Name	Galveston County Auditor's Off		
Contract No	MQ055584	Agreement Dates	12/01/12 - 11/30/13
Number of Writers Covered	11		
Type of Writer	Serial Number	Type of Writer	Serial Number
DIAMANTE	Z01677	DIAMANTE	Z01875
DIAMANTE	Z01890	DIAMANTE	Z01992
DIAMANTE	Z02057	DIAMANTE	Z02078
DIAMANTE	Z02082	DIAMANTE	Z02086
DIAMANTE	Z02087	DIAMANTE	Z02129
DIAMANTE	Z02718		
28175 MQ055584		(Check 1) <input type="checkbox"/> BASIC W/ LOANER (Stenograph recommended) <input type="checkbox"/> BASIC NO LOANER	
<b>FOUR EASY WAYS TO RENEW</b>			
Online at <a href="http://www.stenograph.com">www.stenograph.com</a>		Total	= \$
Call 1-800-323-4247 (Credit Card Payment)		# of Writers	x \$
Fax 1-630-532-5700 (Credit Card Payment)		Grand Total	= \$
Mail a check in the enclosed envelope			
Check Enclosed (Payable to Stenograph, L L C)		Visa	American Express
		MasterCard	Discover
Exp. Date			

Signature

Date **October 30, 2012**

Renewal price reflects a \$100 discount off of the contract list price. Any plan renewed after the contract or warranty expiration date will be subject to the full list price and any reactivation fees. Certain terms and conditions apply.

Your payment of this invoice indicates acceptance of and renewal of the terms of your Original Support Agreement.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. NO REFUNDS OR CANCELLATIONS ARE ACCEPTED.



## Diamante® Protection Plans



### Ensure you're able to work

Your writer is your livelihood and source of income. Shield yourself from expensive, unexpected out-of-pocket costs while maximizing your uptime with one of Stenograph's Writer Protection Plans.

Under a protection plan from Stenograph, your machine will be taken care of by expert service technicians at the factory where it was built.

	Basic without loaner	Basic with loaner	A la carte Cleaning Option
Loaner via 2-day express service		X	X
Software updates	X	X	
Latest changes to writer components	X	X	
Parts as needed (excludes consumable items)	X	X	X
Labor costs for repair	X	X	
Shipping of the writer to us		X	X
Shipping back to you	X	X	X
Phone and Live Chat support from our Support Department	X	X	
Preferred repair service priority	X	X	
Cleaning, lubrication, adjustment, electronic testing, full pad replacement and replace chipped keytops upon request (billable)			X
Price*	\$345	\$445	\$450
Renewal Price*	\$245	\$345	N/A
STAR Member Renewal Price	\$245	\$295	N/A
Price for writer not under contract			\$550

### Can you afford *not* to have a protection plan?

Stenograph writers are built to be the highest quality possible but, like any writer, they need proper care to stay in top working order. Without a protection plan, you are responsible for the full cost of packing, insurance and shipping in addition to the cost of repairs.

### Examples of costs without a protection plan

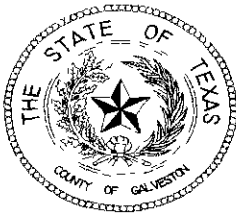
Part	Price
Function Button and status LCD assembly	\$250
Color display	\$350
Key sensor PC board	\$500
Main PC board	\$1995

**Protect your investment today.**

**Call 800-323-4247,  
press 1, then 2 or renew online  
at [www.stenograph.com](http://www.stenograph.com)**

\*Renewal prices are for those with active protection plans and include a \$100 discount off of the regular price. Prices are for Diamante writers in North America. Machines with pre-existing problems will be serviced on a time and material basis. Protection plans are nonrefundable and nontransferable. Certain terms and conditions apply.





# **GALVESTON COUNTY, TEXAS COMMISSIONERS COURT Contract Approval Request**

Date of Request	10/24/12	Department	Information Tech				
Renewal Contract	NO <sup>*</sup> es	Orgkey	1101159100	Object Code	5423500		
Contract Start Date	10/12/2012	Vendor	Stenograph				
Contract End Date	10/11/2013	Vendor No	404845	Contract No	CM13043		
Description	Software Support for Case Catalyst used by Court Reporters for Stenograph machines						
Contract # Issued By Purchasing				Requested Legal Review		Yes _____ No <u>X</u> _____	
Fund Name	Fund #	FY12 \$ Budget	FY12 \$ Request	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY15 \$ Request
Maint of Software	5423500			5000			
Totals		-	-	5,000	-	-	-
Total Cost		5,550 00					

\* see also  
CM12082

Approved By	Date	Signature
Department Head <u>Admin Cor</u>	<u>10-24-12</u>	<u>[Signature]</u>
Purchasing Agent	<u>10-24-12</u>	<u>[Signature]</u>
County Legal		
Contract listed in Budget Documentation (Yes/No)		
County Budget Office	<u>[Signature]</u>	





## Case CATalyst® Support Plans

In today's fast-paced world, it's more important than ever to stay ahead of the curve. Our goal at Stenograph is to help do just that. That's why we offer a variety of support plans tailored to your changing needs.

On one of our support plans, you will

- Be eligible for the latest software updates
- Be first to gain new features that help you reach your highest efficiency level
- Have access to the best technical support in the industry
- Know you can count on Stenograph to help you get the job done!

### **Extended Business Hour Plan – Full Software**

\$575 for renewal\* / \$525 renewal for STAR members

- Phone support Monday - Friday from 7:00 a.m. until 8:00 p.m. CT, excluding company holidays
- E-mail and Live Chat support within the times indicated (hours listed online)
- Access to free software updates during the support plan period as they become available (user responsible for obtaining updates before support plan expires)
- Free exchange of faulty security device button when necessary
- Reduced price for replacement security device button holder
- Priority call-back status
- Three temporary access codes
- \$40 per call outside of times indicated
- Free access to online Help Desk

### **Extended Business Hour Plan – Edit Software**

\$351 for renewal\* / STAR member discount does not apply

- All the services of the Extended Business Hour Plan – Full Software
- Exclusively for Edit only software licenses used by scopists

### **24-Hour Plan – Full Software**

\$781 for renewal\* / \$731 renewal for STAR members

- All the services of the Extended Business Hour Plan – Full Software, plus
- Coverage 24 hours a day, 7 days a week, excluding company holidays

*Please note: Calls after and before business hours (Mon - Fri from 7:00 a.m. until 8:00 p.m. CT, excluding company holidays) are handled through a paging system. The Stenograph support representative will call you back after being paged.*

### **CATalyst BCS Business Hour Plan**

\$695 for renewal\* / \$645 renewal for STAR members

- All the services of the Extended Business Hour Plan, plus
- Priority captioning emergency call-back status

### **CATalyst BCS 24-Hour Plan**

\$895 for renewal\* / \$845 renewal for STAR members

- All the services of the Extended Business Hour Plan, plus
- Coverage 24 hours a day for emergencies related to on-air captioning, excluding company holidays. All other calls are handled during regular business hours.

## Invest in your future today.

**Call 800-323-4247, press 1, then 2  
or renew online at [www.stenograph.com](http://www.stenograph.com)**

**Supported versions:** Support is available via telephone and e-mail for the current integer version and the previous integer version. For example, Case CATalyst version 11.x and version 12.x are currently supported. When version 13.x is released, version 11.x will no longer be supported. Self-support for all prior versions continues to be available via our online Help Desk at [www.stenograph.com](http://www.stenograph.com).

**STAR member discount:** STAR members receive a \$50.00 discount when renewing their support plan. Discounted prices are stated above. Join STAR to qualify for this and other benefits of membership. Visit [www.STARonline.org](http://www.STARonline.org) for more information.

\* The renewal price reflects a \$100 discount off of the contract list price. Any support plan renewed after the support or warranty expiration date will be subject to the full list price and a support reactivation fee, which will vary based on the version of Case CATalyst software being used. Certain terms and conditions apply.





Stenograph, L L C  
596 W Lamont Road  
Elmhurst IL 60126

October 11, 2012

JJ Allen  
Galveston County Auditor's Off  
County Court #2  
600 59th St , Suite 2204  
GALVESTON, TX 77551

**Renew your support today for  
continued access to great new  
software features and a first rate  
technical support team**

Dear Stenograph Customer,

Your Case CATalyst support is about to expire. Your success as a professional is determined by a number of factors including continuous, optimal performance of your software. To ensure on-going access to valuable software updates so that you're on the most current version, as well as access to our support team, you will want to renew your annual support agreement **When you need help, our unparalleled support team will be there for you**

Please remember that support via telephone and email is available for the current integer version and previous integer version. Renew today to ensure you have the latest version of software.

There are various plan options available. This letter reflects your current plan and serial number(s). Multiple unit prices and STAR membership advantages have been applied where applicable. To learn more about STAR benefits and support plan options, please visit [www.stenograph.com](http://www.stenograph.com)

To complete your renewal, log in at [www.stenograph.com](http://www.stenograph.com) and renew your plan online, see enclosed sheet for online instructions. You can also complete the form below and fax or mail it to us. For additional information on our various plans or to make any changes to your support plan, please call **800-323-4247, press 1 then 2**, from 7:30 a.m. to 6:00 p.m. Central time, Monday through Friday or email us at [sales@stenograph.com](mailto:sales@stenograph.com)

*Tear off bottom of this sheet to return with payment*

Customer No	28175	E-mail	
Name	Galveston County Auditor's Off		
Contract No	SQ080334	Agreement Dates	10/12/12 - 10/11/13
Number & Type of Support Covered	11	Software Support	
Type of Support	Unique Identifier	Begin Date	Amount
BUSINESS HR SUPPORT	SI092762	10/12/12	505.00
BUSINESS HR SUPPORT	00000W0LW0	10/12/12	505.00
BUSINESS HR SUPPORT	00000W0RZ5	10/12/12	505.00
BUSINESS HR SUPPORT	00000W0T92	10/12/12	505.00
BUSINESS HR SUPPORT	SI095492	10/12/12	505.00
BUSINESS HR SUPPORT	SI095693	10/12/12	505.00
BUSINESS HR SUPPORT	00000WCU05	10/12/12	505.00
BUSINESS HR SUPPORT	SI096522	10/12/12	505.00
BUSINESS HR SUPPORT	SI096970	10/12/12	505.00
BUSINESS HR SUPPORT	SI097147	10/12/12	505.00
BUSINESS HR SUPPORT	0000WXZEH1	10/12/12	505.00



**Stenograph®**

Stenograph, L.L.C.  
596 W. Lamont Road  
Elmhurst, IL 60126

**Four easy ways to renew your support agreement**

Online at <a href="http://www.stenograph.com">www.stenograph.com</a>	28175 SQ080334	
Call 1-800-323-4247 (Credit Card Payment)	<b>Total</b>	5,555 00
Fax to 1-630-532-5700 (Credit Card Payment)	<b>Tax</b>	0 00
Mail a check in the enclosed envelope	<b>Total Amount</b>	5,555 00

<input type="checkbox"/> Check Enclosed (Make Check for \$ 5,555 00 payable to Stenograph, L.L.C.)	
<input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover	

Card #

Exp Date

Signature

Date

Renewal price reflects a \$100 discount off of the contract list price. Any plan renewed after the contract or warranty expiration date will be subject to the full list price and any reactivation fees. Certain terms and conditions apply.

Your payment of this invoice indicates acceptance of and renews the terms of your Original Support Agreement.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. SEE ADDENDUM FOR DETAILS.



AGENDA

ITEM

#23a



NO  
BACK – UP  
PROVIDED



AGENDA

ITEM

#24a





# GALVESTON COUNTY, TEXAS COMMISSIONERS COURT Contract Approval Request

Date of Request	10/16/12	Department	Community Services Division				
Renewal Contract	NO	Orgkey	440100	Object Code	5451104		
Contract Start Date	10/1/2012	Vendor	GCHD				
Contract End Date	9/30/2013	Vendor No	431945	Contract No			
Description	Contract for Galveston County West Emergency Medical Services						
Contract # Issued By Purchasing		CM13038		Requested Legal Review		Yes _____ No <u>X</u>	
Fund Name	Fund #	FY13 \$ Budget	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY16 \$ Request	FY17 \$ Request
Galv County EMS		\$ 266,600	\$300,220 86				
Totals					-	-	-
Total Cost.		\$300,220 86					

Approved By	Date	Signature
Department Head	10/16/2012	
Assistant Purchasing Agent	10/16/2012	Erin A. Moran, CPPB
County Legal		
County Budget Office	10/24/2012	





**COUNTY OF GALVESTON**  
**Community Services Division**

Connie A. Nicholson, Director

722 Moody, 5<sup>th</sup> Floor  
Galveston, Texas 77550

Departments.

Child Welfare  
County Museum  
Housing Department  
Indigent Health Care  
Mosquito Control  
Social Services  
Veteran Services

October 16, 2012

The Honorable Mark Henry, County Judge and  
The Honorable Commissioners' Court  
Galveston County Courthouse  
722 Moody  
Galveston, TX 77550

Gentlemen:

Our current contract for Emergency Medical Services for Unincorporated Galveston County West is due for renewal. According to the terms, the contract may be extended on a year-to-year basis contingent upon approval of the parties. Please authorize the County Judge to sign as provided in this letter and join with the GCHD in continuing this mutually beneficial agreement. The amount as approved in the FY2013 budget is \$300,220.86.

Sincerely,

Approved.

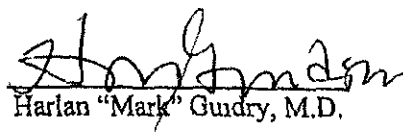
\_\_\_\_\_  
Connie Nicholson  
Director, Community Services


  
Mark Henry, County Judge

Approved:

Approved:

\_\_\_\_\_  
Dwight D. Sullivan, County Clerk

  
Harlan "Mark" Gundry, M.D.

 Deputy  
Brandy Chapman



CMC 6135

APPROVED CC 1/25/16 #17

YEAR TO YEAR

The State of Texas

County of Galveston

**Emergency Medical Services Agreement  
Unincorporated Areas of Galveston County West**

This Agreement is entered into by and between the Galveston County Health District and the County of Galveston, the City of Hitchcock, the City of Fiki Island and the City of Bayou Vista.

This Agreement is for emergency medical services and is being entered into as a result of the announced withdrawal of ambulance services provided by Thomas Ambulance Service to those portions of the unincorporated areas of the county West of the G H and H R R line shown on the map attached hereto as Exhibit A ("Service Area").

This Agreement is being drafted on an emergency basis and although the parties intend to consider the main issues it is anticipated that other matters will arise that are not being addressed by this Agreement. Accordingly, the parties agree to use their best efforts to mutually negotiate and resolve all questions and problems as and when they arise.

The parties also agree that due to the emergency situation that has arisen for the continued need of ambulance services the County Judge or his designee and the Chief Executive Officer of the Galveston County Health District or his designee are empowered to make day to day decisions interpreting the provisions of this Agreement. These decisions will be memorialized through the use of e-mail or fax. These decisions will also be binding on each party's governmental entity.

Whereas, Chapter 121 of the Health and Safety Code authorizes the creation of the Galveston County Health District and authorizes the District to provide health services for the County and for various Cities located within the County of Galveston and



**Whereas** it has been determined that the District is able to furnish such services on an at-cost basis, and

**Whereas**, the County and the Cities deem it to be in the best interest of the health, safety and general welfare of their citizens to enter into this Agreement for the purposes stated

**Now, Therefore**, the County of Galveston, the City of Hitchcock, the City of Lika Island and the City of Bayou Vista and the Galveston County Health District in consideration of the promises, covenants, conditions and payments to be made hereby mutually agree as follows:

#### **1. EFFECTIVE DATE OF AGREEMENT AND TERMINATION**

This Agreement shall be and become effective from and after 12:01 a.m. on the 1<sup>st</sup> day of February, 2006.

The first term of this Agreement shall expire on midnight, September 30, 2006. Hereafter this Agreement shall continue in full force and effect on a year to year basis until it is terminated as set forth below.

This Agreement may be terminated as to any party if any party breaches a material provision of this Agreement. The non-breaching parties shall provide the breaching party written notice of the material breach. The breaching party shall cure the breach within ten (10) calendar days or the agreement automatically terminates as to the breaching party.

This Agreement may be terminated by any party as to that party, with or without cause, or for convenience upon sixty (60) days prior written notice of the party desiring to terminate to the other parties of its intention.

#### **2. District to Furnish Ambulance**

District agrees to station one ambulance in the Service Area. The vehicle will be housed in such facilities deemed by the parties to be appropriate. The vehicle will be fully equipped with such medical supplies and equipment as is required by Texas Health and Safety Code Chapter 157 and in accordance with medical control protocols established by the EMS Medical Director for the District.



### **3. Emergency Medical Service**

For and in the consideration paid by the parties as herein provided, the District agrees to operate, furnish and manage, on a 24-hour basis, a public emergency medical service within the Service Area. This service will be provided for the use and benefit of the parties, their inhabitants, visitors and all others who may have occasion to need and require prompt emergency medical service in connection therewith. For purposes of this Agreement, the term "public emergency medical service" shall mean and include service for the emergency treatment and transportation of persons in medical distress to an appropriate medical facility.

The District shall also provide all medical supplies required in connection with furnishing emergency medical treatment services. The operation or supervision of any hospital, clinic, medical center, emergency room or other medical facility shall not be deemed to be included within this Agreement.

### **4. Personnel**

District will provide the personnel necessary to operate the vehicles. Such Emergency Medical Technicians or Paramedics shall be scheduled to provide coverage 24 hours per day.

All District emergency medical personnel shall be subject to District's personnel and grievance policies.

District employees shall be deemed employees of the District and not employees of the other parties, and shall serve under District's direction and control. The District shall set all salaries and the District shall control the manner and method in which all employees perform their respective and various functions. Further, District's emergency medical personnel shall be certified pursuant to the applicable standards set forth by State law.

The District will be responsible for providing Worker's Compensation to their employees.

### **5. Payments by County and Cities to District**

District has prepared a budget for the first term of this Agreement. A copy of this budget is attached hereto as Exhibit "B".



District agrees beginning with the second term of this Agreement and continuing each year thereafter to prepare an annual budget for District's operations under this Agreement by no later than July 1<sup>st</sup> of each year. The budget shall include salaries of District employees, fringe benefits, supplies, training, maintenance, travel fees, vehicle rental, fuel costs, automobile liability coverage, medical malpractice insurance and other such costs as may be required for the operation of the ambulances. An additional amount equal to 5% of the above budgeted costs shall be included as administrative expense. The County and the Cities will review, approve and appropriate sufficient funds for each upcoming budget prior to each renewal date.

Each budget shall be consistent with accepted Medical System Accounting practice and sufficient in detail to show all expenditures of funds and salaries of all personnel.

All rates charged individuals who require the services provided herein shall be those rates currently charged by the District to the citizens of Galveston. Collection thereof shall be the responsibility of the District.

For services rendered by District the parties will, during the first term of this Agreement (which commences February 1, 2006 and expires September 30, 2006), pay the District as follows:

City of Hitchcock will pay	\$50,000	Annualized \$75,000
City of Iki Island will pay	\$16,666.67	Annualized \$25,000
City of Bayou Vista will pay	\$16,666.67	Annualized \$25,000
County of Galveston will pay	\$200,147.25	Annualized \$300,220.86

During the first term of this Agreement the Cities will make their payments quarterly upon execution of this Agreement. The County will make its payments in three (3) equal payments, with the exception that the first and second payments will be due immediately upon execution of this Agreement and the third payment will be tendered on July 1, 2006.

Beginning with the second term of this Agreement the parties will pay the District as follows:



The Cities will pay the District in equal amounts on a quarterly basis beginning October 1<sup>st</sup> of each year and continuing every three (3) months thereafter.

The County will pay the District in equal amounts on a quarterly basis beginning October 1<sup>st</sup> of each year and continuing every three (3) months thereafter.

Annually the parties will collectively review all revenues received by District from all sources and, should such revenues exceed expenditures, the County will receive a refund on a proportionate basis of such collections received by District; however the District is authorized to accumulate a fund balance not to exceed 10% of the annual budgeted amount prior to making such refund to the County. But if, upon this review, it appears the expenditures are not offset by revenues, the County will pay the shortfall to District up to a maximum of \$125,000 per annum.

#### **6 Administration**

The parties recognize that the services called for under this Agreement will entail, on a consistent basis, extensive work and detail. Therefore the parties agree that District's Chief Executive Officer or his designee shall discharge District's administrative responsibilities hereunder and County Judge or his designee shall discharge the other parties' administrative responsibilities hereunder.

#### **7 Property**

Complete title and ownership in and to the District vehicle and non-expendable equipment shall at all times remain in the District. The required permits for operation of the ambulance system shall likewise remain in the name of the District. Maintenance, operation functions for the system and fuel shall be provided through a contract the District will have with the City of Galveston and the costs shall be included in the budget.



## **8 Insurance**

The District shall at all times maintain and keep in full force and effect one or more policies of medical malpractice insurance with amounts of coverage being at least One Million Dollars.

District shall at all times also maintain and keep in full force and effect one or more policies of public liability on their employees through the Texas Municipal League or such other insurance carrier which is mutually acceptable to the parties. The amount of coverage of each policy shall be no less than the maximum amount of liability to which each party may be exposed by the Texas Tort Claims Act, which currently is \$250,000/\$500,000/\$100,000. The County and the Cities will each be named as additional insureds on the public liability policy.

## **9 Miscellaneous**

a. Failure upon the part of a party to enforce any provision of this Agreement shall not act as a waiver of compliance or estoppel against that party.

b. Any party who defaults under any term of this Agreement agrees to reimburse the other parties for their costs, including but not limited to attorneys' fees, expended for any dispute or litigation arising from this Agreement if the other parties are the prevailing parties. But, prior to the institution of litigation, the parties will attempt to reconcile any differences they may have through mediation with each party paying their proportionate share of the costs thereof.

c. That all of the covenants, conditions and provisions in this Agreement shall extend to and bind successor Commissioners, Courts and successor City Councils and successor members of the Galveston County Health District.



d. This Agreement shall be construed under the laws of the State of Texas and venue shall lie in Galveston County, Texas.

e. Any covenant, condition or provision herein contained that is held to be invalid by any Court of competent jurisdiction shall be deleted from this Agreement but such deletion shall in no way effect any other covenant, condition or provision herein contained.

f. The parties hereto agree that in no event shall any member of their respective governing body nor their officers, agents, and employees ever be held individually liable for this agreement, any activities associated herewith, or any breach hereof.

g. This Agreement will not be construed to act for the benefit of any third party.

Executed this the 30<sup>th</sup> day of January, 2006.

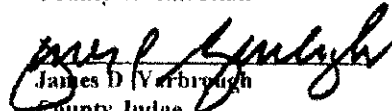
Galveston County Health District

Harlan "Mark" Gundry, M.D.  
Harlan "Mark" Gundry, M.D.


Attest:  
Pisa Lewis  
Pisa Lewis




County of Galveston

  
James D. Varbrugh  
County Judge

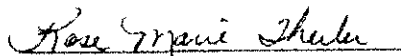
Attest:

  
Mary Ann Dagle  
County Clerk

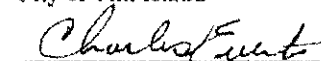
City of Hitchcock

  
Lee Sanders  
Mayor


Attest

  
Rose Marie Theiler  
City Secretary

City of Fiki Island

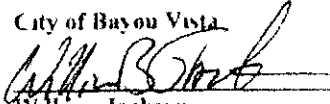
  
Charles Everts  
Mayor

Attest

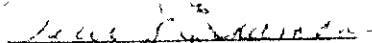
  
Kureh Haggerman  
City Secretary





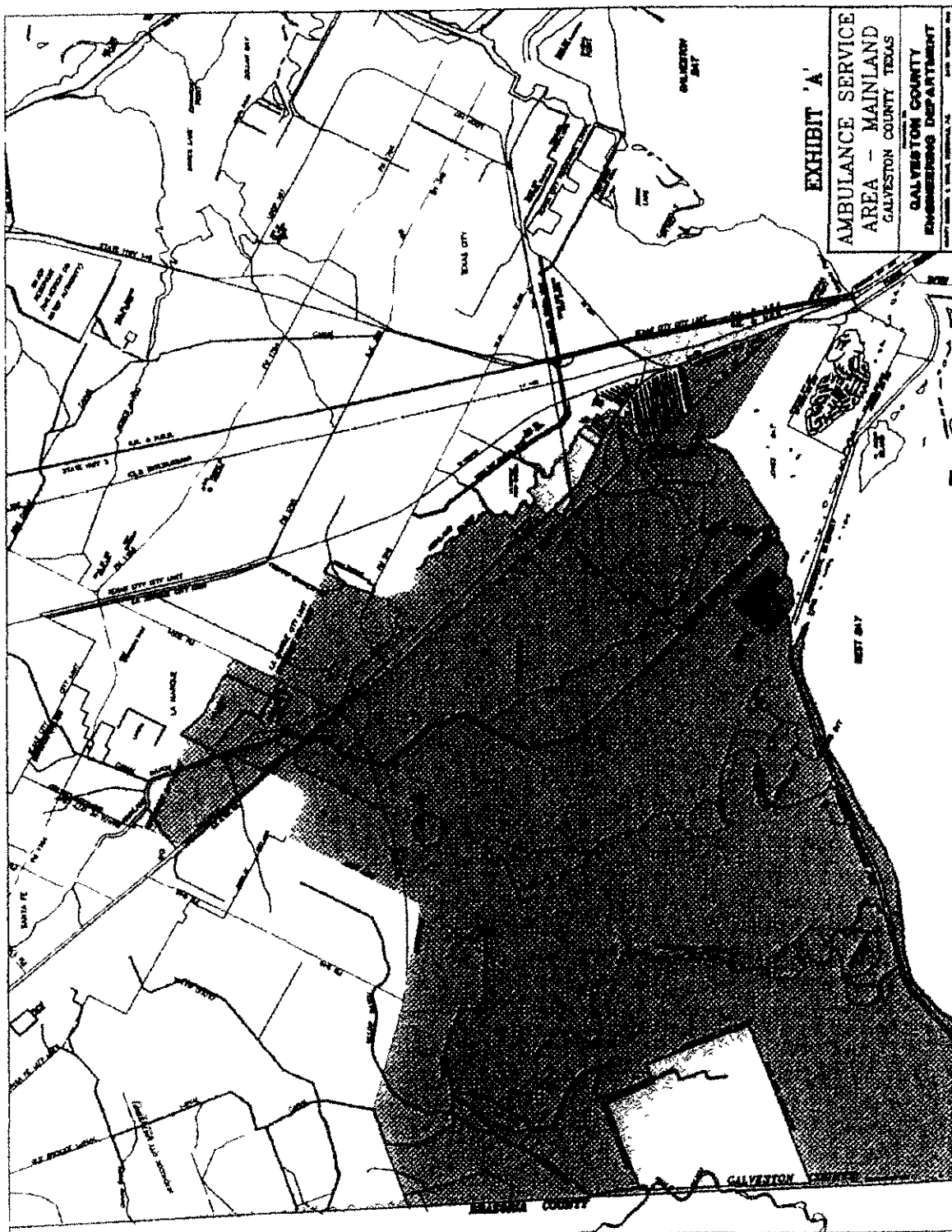
City of Bayou Vista  
  
William Jackson  
Mayor

Attest

  
Paula Eshelman  
City Secretary

Depts /healthdistrict/ambulance contract health district West Draft 5







**GALVESTON COUNTY HEALTH DISTRICT  
GALVESTON AREA AMBULANCE AUTHORITY  
DRAFT - MAINLAND EXPANSION BUDGET  
February 1, 2006 to September 30, 2006 ( 8 months )**

	<u>Mainland Transfer</u> <u>Budget</u>	<u>Hitchcock</u> <u>Budget</u>	<u>Bayshore</u> <u>Budget</u>
PATIENT FEES	\$40,000 00	\$14,666 67	\$14,666 67
PRIVATE INSURANCE	\$220,000 00	\$52,840 00	\$52,840 00
MEDICARE	\$142,233 33	\$56,666 67	\$56,666 67
MEDICAID	\$40,000 00	\$14,666 67	\$14,666 67
LOCAL PROJECTS & FOUNDATIONS	\$0 00	\$0 00	\$0 00
MEDICAL RECORDS REVENUE	\$0 00	\$500 00	\$500 00
MISCELLANEOUS REVENUE	\$0 00	\$500 00	\$500 00
INTEREST INCOME	\$0 00	\$0 00	\$0 00
CAAA CONTRACTS	\$185,333 33	\$0 00	\$0 00
WATER BILL DONATION FUND	\$0 00	\$0 00	\$0 00
CITY OF GALVESTON	\$0 00	\$0 00	\$0 00
COUNTY OF GALVESTON	\$0 00	\$200,147 24	\$216,147 24
CITY OF HITCHCOCK	\$0 00	\$50,000 00	\$0 00
BAYOU VISTA	\$0 00	\$16,666 67	\$0 00
TIKI ISLAND	\$0 00	\$16,666 67	\$0 00
 TOTAL REVENUE	 \$627,566 67	 \$423,320 57	 \$355,987 24
 SALARIES	 \$158,056 15	 \$234,002 50	 \$167,069 48
OVERTIME	\$10,000 00	\$30,000 00	\$30,000 00
PART-TIME	\$15,000 00	\$30,000 00	\$30,000 00
Comp Pay Premium	\$250 00	\$1,250 00	\$1,250 00
FICA Insurance	\$2,291 81	\$3,393 04	\$2,422 51
State Unemployment	\$474 17	\$702 01	\$501 21
Employee Life Insurance	\$1,088 74	\$1,598 41	\$1,124 82
Employee Dental	\$0 00	\$0 00	\$0 00
Employee Disability	\$584 81	\$865 81	\$618 16
Group Hospitalization	\$27,374 26	\$37,902 82	\$23,864 74
Worker's Compensation	\$10,000 00	\$21,250 00	\$21,250 00
Pension / Retirement	\$18,413 54	\$27,261 29	\$19,463 59
Medical Director	\$1,066 67	\$4,600 00	\$4,600 00
Misc Contract Services	\$1,166 67	\$1,166 67	\$1,166 67
Janitorial	\$0 00	\$0 00	\$0 00
Ground Upkeep Contract			
Pest Control	\$125 00	\$225 00	\$225 00
Office Supplies	\$3,000 00	\$3,000 00	\$3,000 00
Operating Expenses	\$10,000 00	\$25,000 00	\$25,000 00
Pharmaceutical Supplies	\$5,000 00	\$12,500 00	\$12,500 00
Expendable Equipment	\$0 00	\$0 00	\$0 00
Uniforms	\$2,250 00	\$3,250 00	\$3,250 00
Postage	\$2,500 00	\$2,500 00	\$2,500 00



Telephone	\$4 500 00	\$4 500 00	\$4 500 00
Natural Gas	\$450 00	\$450 00	\$450 00
Electricity	\$1 750 00	\$3 200 00	\$3 200 00
Travel, Local	\$0 00	\$0 00	\$0 00
Travel Out of Town	\$0 00	\$0 00	\$0 00
Training Local	\$0 00	\$1 250 00	\$1,250 00
Training Out of Town	\$1,333 33	\$1 333 33	\$1 333 33
Rentals	\$2,615 00	\$935 00	\$935 00
Leases	\$0 00	\$0 00	\$8,000 00
Maint / Repair Equip	\$2,750 00	\$2 750 00	\$2 750 00
Maint / Repair Auto	\$20 000 00	\$20 000 00	\$20 000 00
Maint / Repair Building	\$10,000 00	\$12 500 00	\$12 500 00
Maint / Repair MIS	\$1 875 00	\$1 875 00	\$1 875 00
Insurance - Auto/truck	\$8 000 00	\$2 000 00	\$2 000 00
Insurance General Liability	\$4 450 00	\$4,450 00	\$4 450 00
Insurance Building	\$0 00	\$1,000 00	\$1 000 00
Insurance Malpractice	\$750 00	\$750 00	\$750 00
Vehicles	\$0 00	\$0 00	\$0 00
Operating Equipment	\$0 00	\$0 00	\$0 00
Computers, Fax, etc	\$5,100 00	\$5,100 00	\$5 100 00
Newspaper ADS	\$250 00	\$250 00	\$250 00
Subscriptions	\$0 00	\$375 00	\$375 00
Association Dues	\$0 00	\$250 00	\$250 00
Professional Fees / Licenses / Insp	\$500 00	\$500 00	\$500 00
Professional Services	\$1,875 00	\$1,875 00	\$1 875 00
Med/Haz Waste Disposal	\$125 00	\$125 00	\$125 00
Trash Removal	\$0 00	\$0 00	\$0 00
Service Charge - Bank Fees	\$187 50	\$187 50	\$187 50
Service Charge - Credit Cards	\$175 00	\$175 00	\$175 00
Interest Expense	\$0 00	\$0 00	\$0 00
Miscellaneous Expense	\$500 00	\$500 00	\$500 00
Collection Agency Fees	\$1 666 67	\$1 666 67	\$1 666 67
Administrative Fees	\$6 666 67	\$20 000 00	\$20 000 00
Other Financing Sources (CAPITAL)	\$43 337 95	\$20 342 30	\$24 764 54
<b>Total Expenditures</b>	<b>\$387 498 93</b>	<b>\$548 807 34</b>	<b>\$470 568 21</b>
<b>NET CHANGE</b>	<b>\$240 067 74</b>	<b>\$125 486 77</b>	<b>\$114 580 97</b>

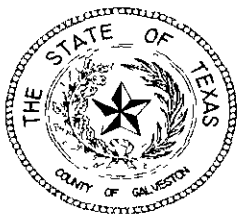


AGENDA

ITEM

#24b





**GALVESTON COUNTY, TEXAS  
COMMISSIONERS COURT  
Contract Approval Request**

Date of Request	10/16/12	Department	Community Services Division				
Renewal Contract	NO	Orgkey	440100	Object Code	5451104		
Contract Start Date	10/1/2012	Vendor	GCHD				
Contract End Date	9/30/2013	Vendor No	431945	Contract No			
Description	Contract for Galveston County East Emergency Medical Services						
Contract # Issued By Purchasing		CM13037		Requested Legal Review		Yes _____ No <u>X</u>	
Fund Name	Fund #	FY13 \$ Budget	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY16 \$ Request	FY17 \$ Request
Galv County EMS		\$ 353,400	\$324,220 50				
Totals					-	-	-
Total Cost		\$324,220 50					

Approved By	Date	Signature
Department Head	10/16/2012	<i>[Signature]</i>
Assistant Purchasing Agent	10/16/2012	<i>[Signature]</i> <b>Erin A Moran, CRRS</b>
County Legal		
County Budget Office	10/24/2012	<i>[Signature]</i>





**COUNTY OF GALVESTON**  
**Community Services Division**

Connie A. Nicholson, Director

722 Moody, 5<sup>th</sup> Floor  
Galveston, Texas 77550

Departments:

Child Welfare  
County Museum  
Housing Department  
Indigent Health Care  
Mosquito Control  
Social Services  
Veteran Services

October 16, 2012

The Honorable Mark Henry, County Judge and  
The Honorable Commissioners' Court  
Galveston County Courthouse  
722 Moody  
Galveston, TX 77550

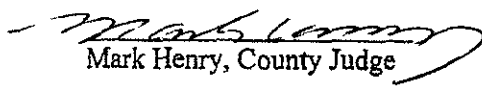
Gentlemen:

Our current contract for Emergency Medical Services for Unincorporated Galveston County East is due for renewal. According to the terms, the contract may be extended on a year-to-year basis contingent upon approval of the parties. Please authorize the County Judge to sign as provided in this letter and join with the GCHD in continuing this mutually beneficial agreement. The amount as approved in the FY2013 budget is \$324,220.50.

Sincerely,


Approved:

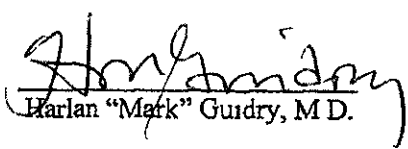
\_\_\_\_\_  
Connie Nicholson  
Director, Community Services

  
Mark Henry, County Judge

Approved.

Approved:

  
\_\_\_\_\_  
Dwight D. Sullivan, County Clerk

  
Harlan "Mark" Gundry, M.D.

By:  Deputy  
Brandy Chapman



CMD6135 APPROVED CC  
1/25/06 #17  
YEAR TO YEAR

The State of Texas

County of Galveston

**Emergency Medical Services Agreement  
Unincorporated Areas of Galveston County East**

This Agreement is entered into by and between the Galveston County Health District and the County of Galveston

This Agreement is for emergency medical services and is being entered into as a result of the announced withdrawal of ambulance services provided by Thomas Ambulance Service to those portions of the unincorporated areas of the county shown on the map attached hereto as Exhibit A ("Service Area")

This Agreement is being drafted on an emergency basis and although the parties intend to consider the main issues it is anticipated that other matters will arise that are not being addressed by this Agreement. Accordingly, the parties agree to use their best efforts to mutually negotiate and resolve all questions and problems as and when they arise.

The parties also agree that due to the emergency situation that has arisen for the continued need of ambulance services the County Judge or his designee and the Chief Executive Officer of the Galveston County Health District or his designee are empowered to make day to day decisions interpreting the provisions of this Agreement. These decisions will be memorialized through the use of e-mail or fax. These decisions will also be binding on each party's governmental entity.

Whereas, Chapter 121 of the Health and Safety Code authorizes the creation of the Galveston County Health District and authorizes the District to provide health services for the County and for various Cities located within the County of Galveston and



**Whereas** it has been determined that the District is able to furnish such services on a not at cost basis and

**Whereas** the County deems it to be in the best interest of the health, safety and general welfare of their citizens to enter into this Agreement for the purposes stated,

**Now, Therefore,** the County of Galveston and the Galveston County Health District in consideration of the promises, covenants, conditions and payments to be made hereby mutually agree as follows

#### **1. EFFECTIVE DATE OF AGREEMENT AND TERMINATION**

This Agreement shall be and become effective from and after 12:01 a.m. on the 1<sup>st</sup> day of February, 2006

The first term of this Agreement shall expire on midnight September 30, 2006. Thereafter this Agreement shall continue in full force and effect on a year to year basis until it is terminated as set forth below

This Agreement may be terminated as to any party if any party breaches a material provision of this Agreement. The non-breaching parties shall provide the breaching party written notice of the material breach. The breaching party shall cure the breach within ten (10) calendar days of the agreement automatically terminates as to the breaching party.

This Agreement may be terminated by any party as to that party with or without cause or for convenience upon sixty (60) days prior written notice of the party desiring to terminate to the other parties of its intention.

#### **2. District to Furnish Ambulance**

District agrees to station one ambulance in the Service Area. The vehicle will be housed in such facilities deemed by the parties to be appropriate. The vehicle will be fully equipped with such medical supplies and equipment as is required by Texas Health and Safety Code Chapter 157 and in accordance with medical control protocols established by the TMS Medical Director for the District.



### **3 Emergency Medical Service**

For and in the consideration paid by the County as herein provided, the District agrees to operate, furnish and manage, on a 24-hour basis, a public emergency medical service within the Service Area. This service will be provided for the use and benefit of the parties, their inhabitants, visitors and all others who may have occasion to need and require prompt emergency medical service in connection therewith. For purposes of this Agreement, the term "public emergency medical service" shall mean and include service for the emergency treatment and transportation of persons in medical distress to an appropriate medical facility.

The District shall also provide all medical supplies required in connection with furnishing emergency medical treatment services. The operation or supervision of any hospital, clinic, medical center, emergency room or other medical facility shall not be deemed to be included within this Agreement.

### **4 Personnel**

District will provide the personnel necessary to operate the vehicles. Such Emergency Medical Technicians or Paramedics shall be scheduled to provide coverage 24 hours per day.

All District emergency medical personnel shall be subject to District's personnel and grievance policies.

District employees shall be deemed employees of the District and not employees of the other parties, and shall serve under District's direction and control. The District shall set all salaries and the District shall control the manner and method in which all employees perform their respective and various functions. Further, District's emergency medical personnel shall be certified pursuant to the applicable standards set forth by State law.

The District will be responsible for providing Worker's Compensation to their employees.

### **5 Payments by County to District**

District has prepared a budget for the first term of this Agreement. A copy of this budget is attached hereto as Exhibit "B".



District agrees, beginning with the second term of this Agreement and continuing each year thereafter to prepare an annual budget for District's operations under this Agreement by no later than July 1 of each year. The budget shall include salaries of District employees, fringe benefits, supplies, training, maintenance, travel, fees, vehicle rental, fuel costs, automobile liability coverage, medical malpractice insurance and other such costs as may be required for the operation of the ambulances. An additional amount equal to 5% of the above budgeted costs shall be included as administrative expense. The County will review, approve and appropriate sufficient funds for each upcoming budget prior to each renewal date.

Each budget shall be consistent with accepted Medical System Accounting practice and sufficient in detail to show all expenditures of funds, and salaries of all personnel.

All rates charged individuals who require the services provided herein shall be those rates currently charged by the District to the citizens of Galveston. Collection thereof shall be the responsibility of the District.

For services rendered by District the County will, during the first term of this Agreement (which commences February 1, 2006 and expires September 30, 2006) pay the District as follows:

County of Galveston will pay	\$216,147.00	Annualized \$324,320.50
------------------------------	--------------	-------------------------

During the first term of this Agreement the County will make its payments in three (3) equal payments with the exception that the first and second payments will be due immediately upon execution of this Agreement and the third payment will be tendered on July 1, 2006.

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Annually the County will collectively review all revenues received by District from all sources and should such revenues exceed expenditures, the County will receive a refund on a



proportionate basis of such collections received by District, however the District is authorized to accumulate a fund balance not to exceed 10% of the annual budgeted amount prior to making such refund to the County. But if, upon this review, it appears the expenditures are not offset by revenues, the County will pay the shortfall to District up to a maximum of \$125,000 per annum.

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The County recognizes that the services called for under this Agreement will entail, on a consistent basis, extensive work and detail. Therefore the parties agree that District's Chief Executive Officer or his designee shall discharge District's administrative responsibilities hereunder and County Judge or his designee shall discharge the other parties' administrative responsibilities hereunder.

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## **9 Miscellaneous**

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b. Any party who defaults under any term of this Agreement agrees to reimburse the other parties for their costs, including but not limited to attorneys' fees, expended for any dispute or litigation arising from this Agreement if the other parties are the prevailing parties. But prior to the institution of litigation, the parties will attempt to reconcile any differences they may have through mediation with each party paying their proportionate share of the costs thereof.

c. That all of the covenants, conditions and provisions in this Agreement shall extend to and bind successor Commissioners' Courts and successor members of the Galveston County Health District.



d. This Agreement shall be construed under the laws of the State of Texas and venue shall lie in Galveston County, Texas.

e. Any covenant, condition or provision herein contained that is held to be invalid by any Court of competent jurisdiction shall be deleted from this Agreement but such deletion shall in no way effect any other covenant, condition or provision herein contained.

f. The parties hereto agree that in no event shall any member of their respective governing body nor their officers, agents, and employees ever be held individually liable for this agreement or any activities associated herewith or any breach hereof.

g. This Agreement will not be construed to act for the benefit of any third party.

I executed this the 30<sup>th</sup> day of January, 2006.

Galveston County Health District

Harlan "Mark" Guldry, M.D.

Attest  
Pisa Lewis  
Pisa Lewis

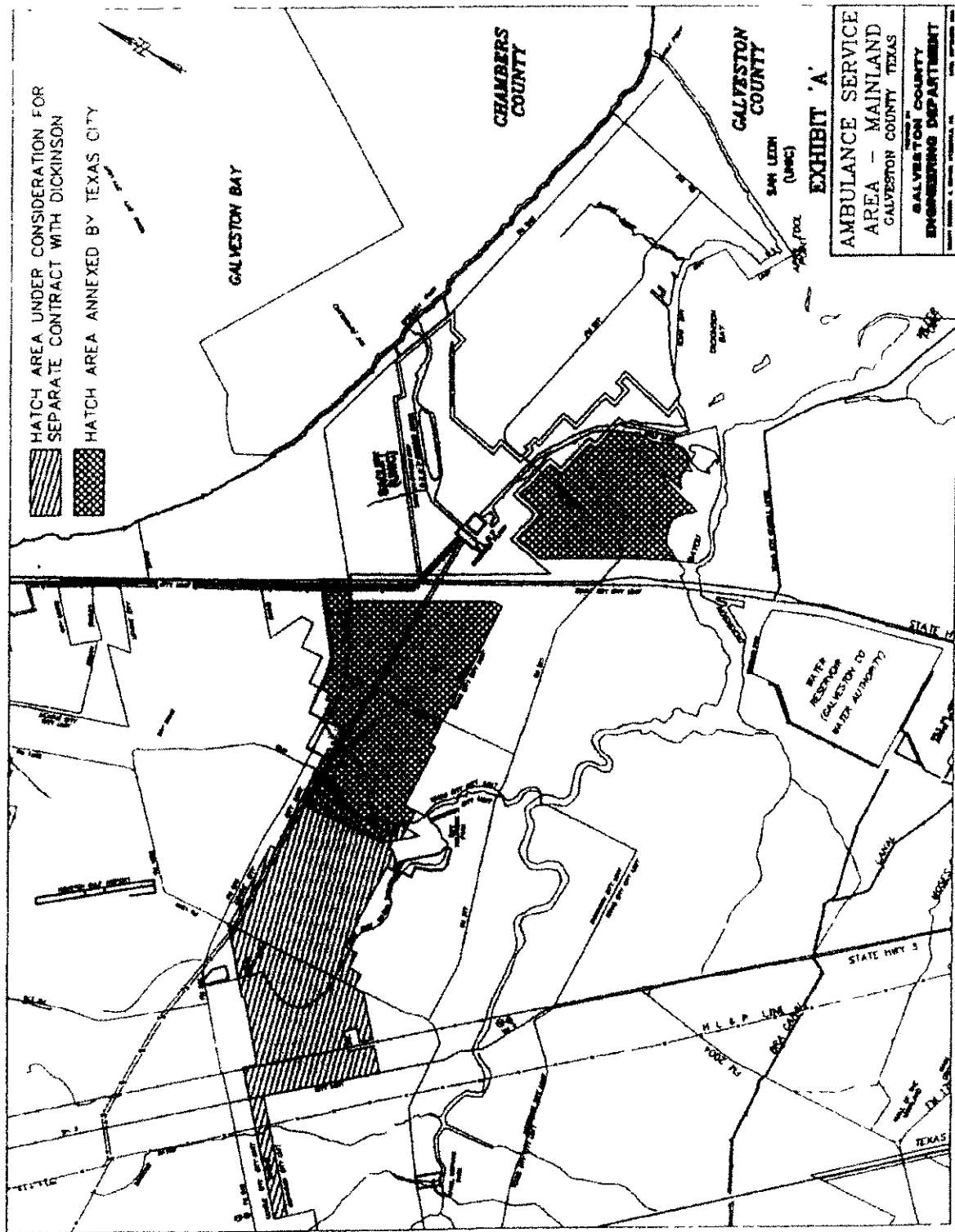


James D. Furbrough  
County Judge

Mary Ann Dagle  
County Clerk

© 2005 Southwest Software, Inc. Current Emergency First Aid Solution. Ambulance Contract. Health District. First Aid. Second Aid.







**GALVESTON COUNTY HEALTH DISTRICT  
GALVESTON AREA AMBULANCE AUTHORITY  
DRAFT - MAINLAND EXPANSION BUDGET  
February 1, 2006 to September 30, 2006 ( 8 months )**

	<u>Mainland Transfer Budget</u>	<u>Hitchcock Budget</u>	<u>Bayshore Budget</u>
PATIENT FEES	\$40,000 00	\$14 666 67	\$14 666 67
PRIVATE INSURANCE	\$220,000 00	\$52,840 00	\$52 840 00
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MEDICAID	\$40,000 00	\$14,666 67	\$14 666 67
LOCAL PROJECTS & FOUNDATIONS	\$0 00	\$0 00	\$0 00
MEDICAL RECORDS REVENUE	\$0 00	\$500 00	\$500 00
MISCELLANUOUS REVENUE	\$0 00	\$500 00	\$500 00
INTEREST INCOME	\$0 00	\$0 00	\$0 00
GAAA CONTRACTS	\$185,333 33	\$0 00	\$0 00
WATER BILL DONATION FUND	\$0 00	\$0 00	\$0 00
CITY OF GALVESTON	\$0 00	\$0 00	\$0 00
COUNTY OF GALVESTON	\$0 00	\$200,147 24	\$216 147 24
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BAYOU VISTA	\$0 00	\$16 666 67	\$0 00
TIKI ISLAND	\$0 00	\$16 666 67	\$0 00
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Uniforms	\$2 250 00	\$3 250 00	\$3 250 00
Postage	\$2 500 00	\$2 500 00	\$2 500 00



Telephone	\$4 500 00	\$4 500 00	\$4 500 00
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Travel Local	\$0 00	\$0 00	\$0 00
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Insurance Malpractice	\$750 00	\$750 00	\$750 00
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Computers Fax, etc	\$5,100 00	\$5,100 00	\$5,100 00
Newspaper ADS	\$250 00	\$250 00	\$250 00
Subscriptions	\$0 00	\$375 00	\$375 00
Association Dues	\$0 00	\$250 00	\$250 00
Professional Fees / Licenses / Insp	\$500 00	\$500 00	\$500 00
Professional Services	\$1,875 00	\$1 875 00	\$1 875 00
Med/Haz Waste Disposal	\$125 00	\$125 00	\$125 00
Trash Removal	\$0 00	\$0 00	\$0 00
Service Charge Bank Fees	\$187 50	\$187 50	\$187 50
Service Charge Credit Cards	\$175 00	\$175 00	\$175 00
Interest Expense	\$0 00	\$0 00	\$0 00
Miscellaneous Expense	\$500 00	\$500 00	\$500 00
Collection Agency Fees	\$1,666 67	\$1,666 67	\$1 666 67
Administrative Fees	\$6 666 67	\$20 000 00	\$20 000 00
Other Financing Sources (CAPITAL)	\$43 337 95	\$20 342 30	\$24 764 54
<b>Total Expenditures</b>	<b>\$387,498 93</b>	<b>\$548 807 34</b>	<b>\$470 568 21</b>
<b>NET CHANGE</b>	<b>\$240,067 74</b>	<b>\$125 486 77</b>	<b>\$114 580 97</b>



AGENDA

ITEM

#24c





# GALVESTON COUNTY, TEXAS COMMISSIONERS COURT

## Grant Award/Agreement

<b>Agenda Date</b>		10/30/12		<b>Department</b>		Community Services Division	
<b>Grant Agency</b>				TCEQ		<b>Funding Source</b>	
						LIRAP	
<b>Grant Start Date</b>	9/1/2011	<b>Program Year</b>		<b>Renewal Yes/No</b>	Yes	<b>Last Billing Date</b>	
<b>Grant End Date</b>	8/31/2012	<b>Program End Date</b>		<b>Award/Agreement No</b>		582-12-20283	
<b>Description</b>		Low Income Repair Assistance Retrofit Pass Through to HGAC					
<b>Grant Org Key</b>				2816-450160			
<b>Grant Type</b>				Reimbursement			
<b>Expenditure Type</b>		<b>Grant (Other) Funded</b>		<b>County Funded</b>		<b>Total Budget</b>	
Salary & Benefit						-	
Non-Labor						-	
Indirect/Admin Costs						-	
Not Yet Determined						-	
<b>Totals</b>		\$123,344 00		-		-	
		<b>FY12</b>	<b>FY13</b>	<b>FY14</b>	<b>FY15</b>	<b>After FY15</b>	<b>Total</b>
<b>County Funding Requested</b>			-				-
<b>County Funding Budgeted</b>							
<b>County Funding Source</b>							

<b>Approved By</b>	<b>Signature</b>	<b>Date</b>
<b>Grants Manager</b>		10/24/12
<b>Director of Finance</b>		10/24/2012





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 30, 2012

Texas Commission on Environmental Quality  
Mobile Source Section  
P O Box 13087, MC 164  
Austin, TX 78711 - 3087

Dear Sir or Madam

On behalf of Galveston County, the authorized party, as signed below, hereby requests that grant activity funds in the amount of \$123,344 00 be dispersed to Galveston County by the Texas Commission on Environmental Quality (TCEQ) for the Low Income Repair Assistance, Retrofit, and Accelerated Vehicle Retirement Program (LIRAP).

These funds will be appropriated to LIRAP for the period between September 1, 2012 and August 31, 2013

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Henry", is written over a horizontal line.

Mark Henry



Bryan W. Shaw, Ph.D., *Chairman*  
Carlos Rubinstein, *Commissioner*  
Toby Baker, *Commissioner*  
Zak Cova, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

August 15, 2012

The Honorable Mark Henry  
Galveston County Judge  
Galveston County LIRAP Representative  
722 Moody, 2<sup>nd</sup> Floor  
Galveston, Texas 77550

Re: Fiscal Year 2013 Low Income Vehicle Repair Assistance, Retrofit, and  
Accelerated Vehicle Retirement Program County Funding

Dear Judge Henry:

Thank you for the continuing partnership between Galveston County and the Texas Commission on Environmental Quality (TCEQ) in implementing the Low Income Vehicle Repair Assistance, Retrofit, and Accelerated Vehicle Retirement Program (LIRAP). The LIRAP includes both the Drive a Clean Machine (DACM) program and the Local Initiative Projects (LIP).

For fiscal year (FY) 2013, Galveston County has been allocated \$123,344 for the DACM program and \$14,081 for the LIP program. The allocations are based on the county's contribution to the program's funding from the fees collected in the county and the amount appropriated by the legislature. DACM funds will be sent to participating counties after receiving the required request for funds (see attached example). Distribution of funds will occur after September 1, 2012 when the TCEQ has received the appropriation.

LIP funding will be distributed after counties submit and receive approval for clean air projects. If due to the funding amount available to LIP program, your county is not interested in participating this fiscal year, please submit a letter to the TCEQ relinquishing your FY 2013 funding by September 15, 2012. Relinquished funds may be allocated to other participating counties.

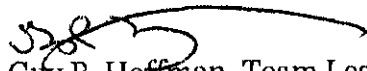


Judge Henry  
Page 2  
August 15, 2012

Please have your county's grant official contact Mr. Rick Smathers, Mobile Source Programs Team, at (512) 239-1406 or by e-mail at [rick.smathers@tceq.texas.gov](mailto:rick.smathers@tceq.texas.gov) if you are unsure of whether the electronic transfer account information that the TCEQ has for your county is accurate.

Thank you for your continued support and efforts in improving air quality.

Sincerely,

A handwritten signature in black ink, appearing to read "Guy P. Hoffman", with a long horizontal flourish extending to the right.

Guy P. Hoffman, Team Leader  
Mobile Source Programs Team

Attachment

cc: Donna Huff, Section Manager, Air Quality Planning



AGENDA

ITEM

#25a



**APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT**

**THE COMMISSIONERS COURT  
OF GALVESTON COUNTY, TEXAS**

**TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS**

NOW COMES ROBERT C WILSON and JOYCE WILSON and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lots 12, 13, 14 and 15 of RAMADA BEACH, a subdivision in Galveston County, Texas, recorded in Plat Record 5, Map No 46 of the Map Records in the County Clerk's Office of Galveston County, Texas, without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plat In support thereof, Petitioners would respectfully show into the Court the following, to wit

A copy of a survey, with metes and bounds property descriptions, depicting the portion of Lots 12, 13, 14 and 15 of RAMADA BEACH attached hereto as EXHIBIT "A" and EXHIBIT "B"

**TRACT 12-A: All of Lot 12 and part of Lot 13  
TRACT 14-A: part of Lot 13 and part of Lot 14  
TRACT 15-A: part of Lot 14 and All of Lot 15**

- 1 Only Lots 12, 13, 14 and 15 of RAMADA BEACH are to be involved in these conveyances Petitioners are the sole owner of said Lots 12, 13, 14 and 15 of RAMADA BEACH
- 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said ROBERT C WILSON and JOYCE WILSON, Petitioners herein
- 3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition
- 4 The petitioners understand that approval of this metes and bounds document does not guarantee approval of water well or sewer permits or building permits and that water, sewer and building permits are separate issues
- 5 Approval of this metes and bounds application does not guaranty Galveston County Health Dept permits for the sewer system will be issued

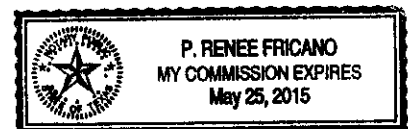
WHEREFORE, Petitioners pray that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioner to convey a portion of Lots 12, 13, 14 and 15 of RAMADA BEACH all as per the survey plat and metes and bounds property description shown in Exhibit "A" and Exhibit "B" attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 18 day of Oct 2012

Robert C Wilson  
ROBERT C WILSON  
2708 S Pine Island Road  
Beaumont, TX 77713-3244

Joyce Wilson  
JOYCE WILSON  
2708 S Pine Island Road  
Beaumont, TX 77713-3244

THE STATE OF TX  
COUNTY OF Galvin



BEFORE ME, the undersigned authority on this day personally appeared Petitioner ROBERT C WILSON to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 18 day of Oct, 2012

P. Renee Fricano  
Notary Public-State of TX



THE STATE OF TX  
COUNTY OF Hardin



BEFORE ME, the undersigned authority on this day personally appeared Petitioner JOYCE WILSON to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 18 day of Oct, 2012  
P. Renee Fricano  
Notary Public-State of TX

APPROVED

BY Mark Henry 10/30/12  
MARK HENRY Date  
County Judge

ATTEST  
The official seal of the County of Hardin, Texas, featuring a star and the words "COUNTY OF HARDIN TEXAS".  
\_\_\_\_\_  
DWIGHT SULLIVAN  
County Clerk

By: Brandy Chapman Deputy  
Brandy Chapman



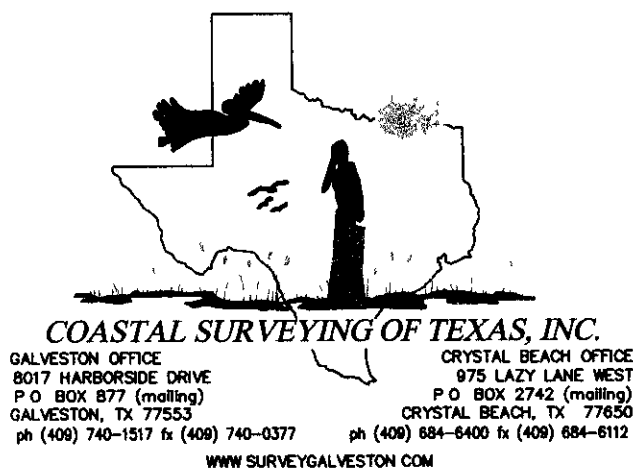


Exhibit "A"

TRACT 12-A (969 Bahama Drive)

Being Lot 12 and part of Lot 13 of RAMADA BEACH, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 5, Map No. 46, of the Map Records in the Office of the County Clerk of Galveston County, Texas, said Tract 12-A being more particularly described by metes and bounds as follows

BEGINNING at the Northeast corner of Lot 12 and the Westerly line of Bahama Drive, a 50 foot right-of-way in said RAMADA BEACH,

THENCE South 43°15' East, along said Westerly line of Bahama Drive, a distance of 74 667 feet,

THENCE South 46°45' West, parallel to the North line os said Lot 12, a distance of 100 00 feet,

THENCE North 43°15' West, a distance of 74 667 feet to the North line of said Lot 12,

THENCE North 46°45' East, along the said North line of Lot 12, a distance of 100 00 feet to the PLACE OF BEGINNING, containing 7467 sq ft of land

TRACT 14-A (965 Bahama Drive)

Being part of Lot 13 and part of Lot 14 of RAMADA BEACH, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 5, Map No. 46, of the Map Records in the Office of the County Clerk of Galveston County, Texas, said Tract 14-A being more particularly described by metes and bounds as follows.

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THENCE North 43°15' West, a distance of 74 667 feet,

THENCE North 46°45' East, a distance of 100 00 feet to the PLACE OF BEGINNING, containing 7467 sq ft of land

TRACT 15-A (963 Bahama Drive)

Being part of Lot 14 and all of Lot 15 of RAMADA BEACH, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 5, Map No. 46, of the Map Records in the Office of the County Clerk of Galveston County, Texas, said Tract 15-A being more particularly described by metes and bounds as follows.

COMMENCING at the Northeast corner of Lot 12 and the Westerly line of Bahama Drive, a 50 foot right-of-way in said RAMADA BEACH,

THENCE South 43°15' East, along said Westerly line of Bahama Drive, a distance of 149 334 feet to the PLACE OF BEGINNING,

THENCE continuing, South 43°15' East, along said Westerly line of Bahama Drive, a distance of 74 667 feet to the Southeast corner of said Lot 15,

THENCE South 46°45' West, along the South line of said Lot 15 a distance of 100 00 feet,

THENCE North 43°15' West, a distance of 74 667 feet,

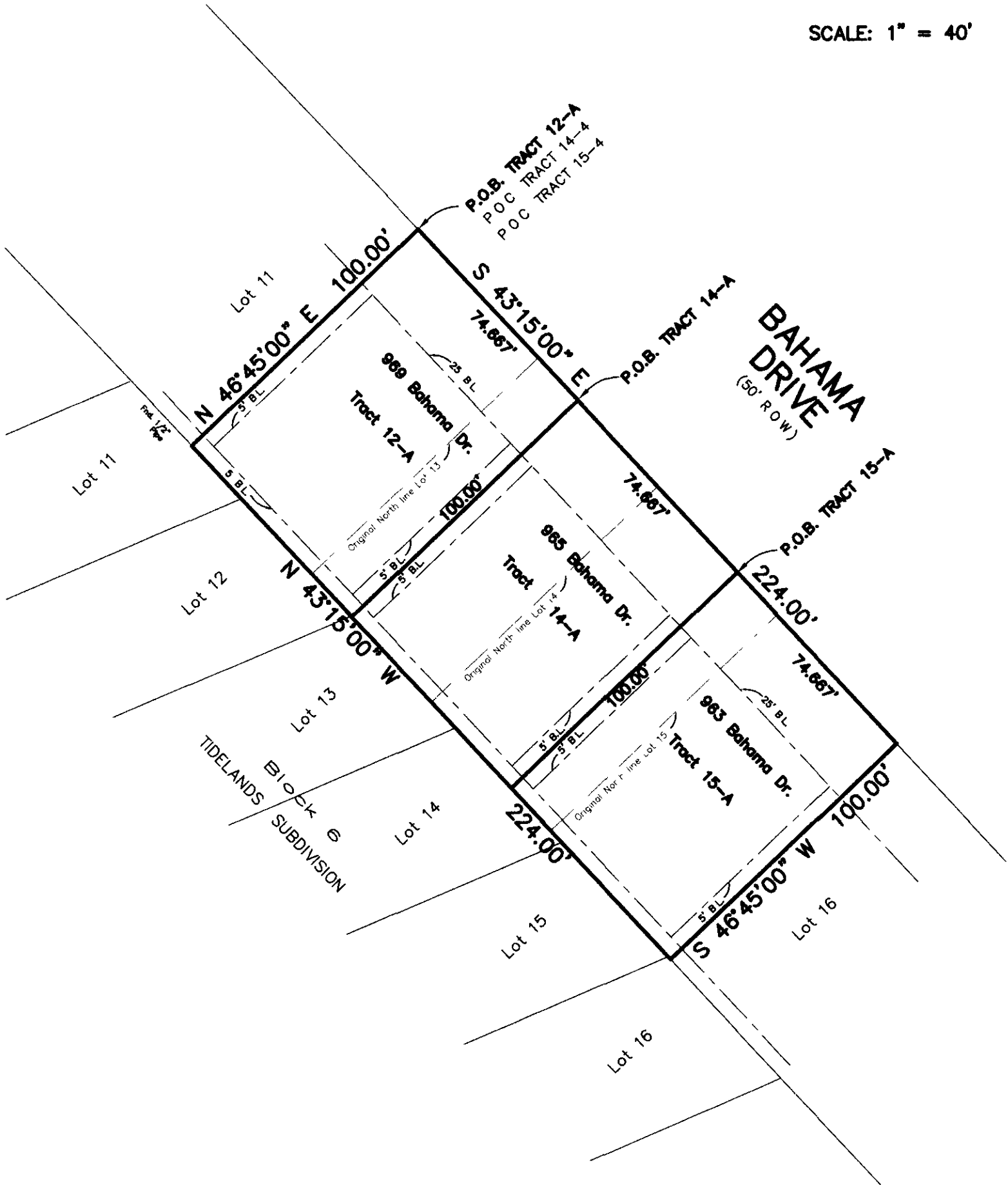
THENCE North 46°45' East, parallel with the said South line of Lot 15, a distance of 100 00 feet to the PLACE OF BEGINNING, containing 7467 sq ft of land



EXHIBIT "B"



SCALE: 1" = 40'



COASTAL SURVEYING OF TEXAS, INC.

GALVESTON OFFICE  
8017 HARBORSIDE DRIVE  
P.O. BOX 877 (mailing)  
GALVESTON, TX 77553  
ph (409) 740-1517 fx (409) 740-0377

CRYSTAL BEACH OFFICE  
975 LAZY LANE WEST  
P.O. BOX 2742 (mailing)  
CRYSTAL BEACH, TX 77650  
ph (409) 684-6400 fx (409) 684-6112

WWW.SURVEYGALVESTON.COM





**CERTIFIED COPY  
GALVESTON COUNTY COMMISSIONERS' COURT**

**RE: AGENDA ITEM NO. 25a**

Consideration of application from Robert C Wilson and Joyce Wilson to convey portions of Lots 12, 13, 14 and 15 of Ramada Beach subdivision on Bolivar Peninsula by metes & bounds without revising the plat submitted by the County Engineer

Motion to Approve by Commissioner O'Brien, seconded by Commissioner Doyle that the above action be taken by the Court

Passed. 5-0

Aye County Judge Henry, Commissioner Doyle, Commissioner O'Brien, Commissioner Holmes and Commissioner Clark

Nay (None)

Abstain (None)

Absent (None)

**STATE OF TEXAS        §**

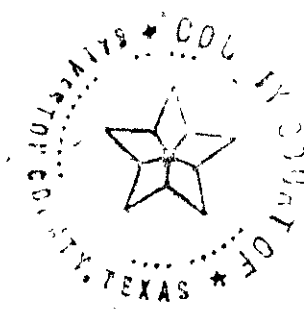
**COUNTY OF GALVESTON   §**

**I, Dwight D. Sullivan, Clerk County Court and Ex-Officio Clerk of the Commissioners' Court of Galveston County, Texas, do hereby certify that the attached is a true and correct copy of that certain**

**RE: AGENDA ITEM NO. 25a**

as passed by the Commissioners' Court on the 30th day of October, 2012, REGULAR Term of Commissioners' Court and as the same appear(s) in the Commissioners' Court Records of Galveston County, Texas

**GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 31st DAY OF October, A. D., 2012.**



DWIGHT D SULLIVAN, Clerk County Court  
and Ex-Officio Member of the Commissioners'  
Court of Galveston County, Texas

By: Brandy Chapman Deputy  
Brandy Chapman



APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT  
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES ROBERT C WILSON and JOYCE WILSON and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lots 12, 13, 14 and 15 of RAMADA BEACH, a subdivision in Galveston County, Texas, recorded in Plat Record 5, Map No 46 of the Map Records in the County Clerk's Office of Galveston County, Texas, without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plat In support thereof, Petitioners would respectfully show into the Court the following, to wit

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TRACT 14-A: part of Lot 13 and part of Lot 14  
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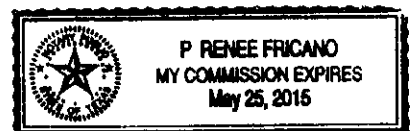
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EXECUTED this 18 day of Oct 2012

Robert C Wilson  
ROBERT C WILSON  
2708 S Pine Island Road  
Beaumont, TX 77713-3244

Joyce Wilson  
JOYCE WILSON  
2708 S Pine Island Road  
Beaumont, TX 77713-3244

THE STATE OF TX  
COUNTY OF Indian



BEFORE ME, the undersigned authority on this day personally appeared Petitioner ROBERT C WILSON to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 18 day of Oct, 2012

P. Renee Fricano  
Notary Public-State of TX



THE STATE OF TX  
COUNTY OF Hardin



BEFORE ME, the undersigned authority on this day personally appeared Petitioner JOYCE WILSON to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 18 day of Oct, 2012

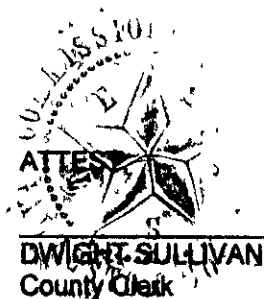
P. Renee Fricano  
Notary Public-State of TX

APPROVED

BY

Mark Henry  
MARK HENRY  
County Judge

10/30/12  
Date



By: Brandy Chapman Deputy  
Brandy Chapman

12-0951 M&B Application - Wilson



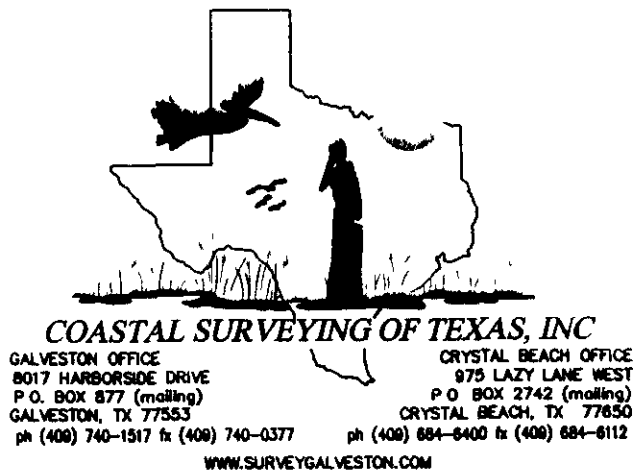


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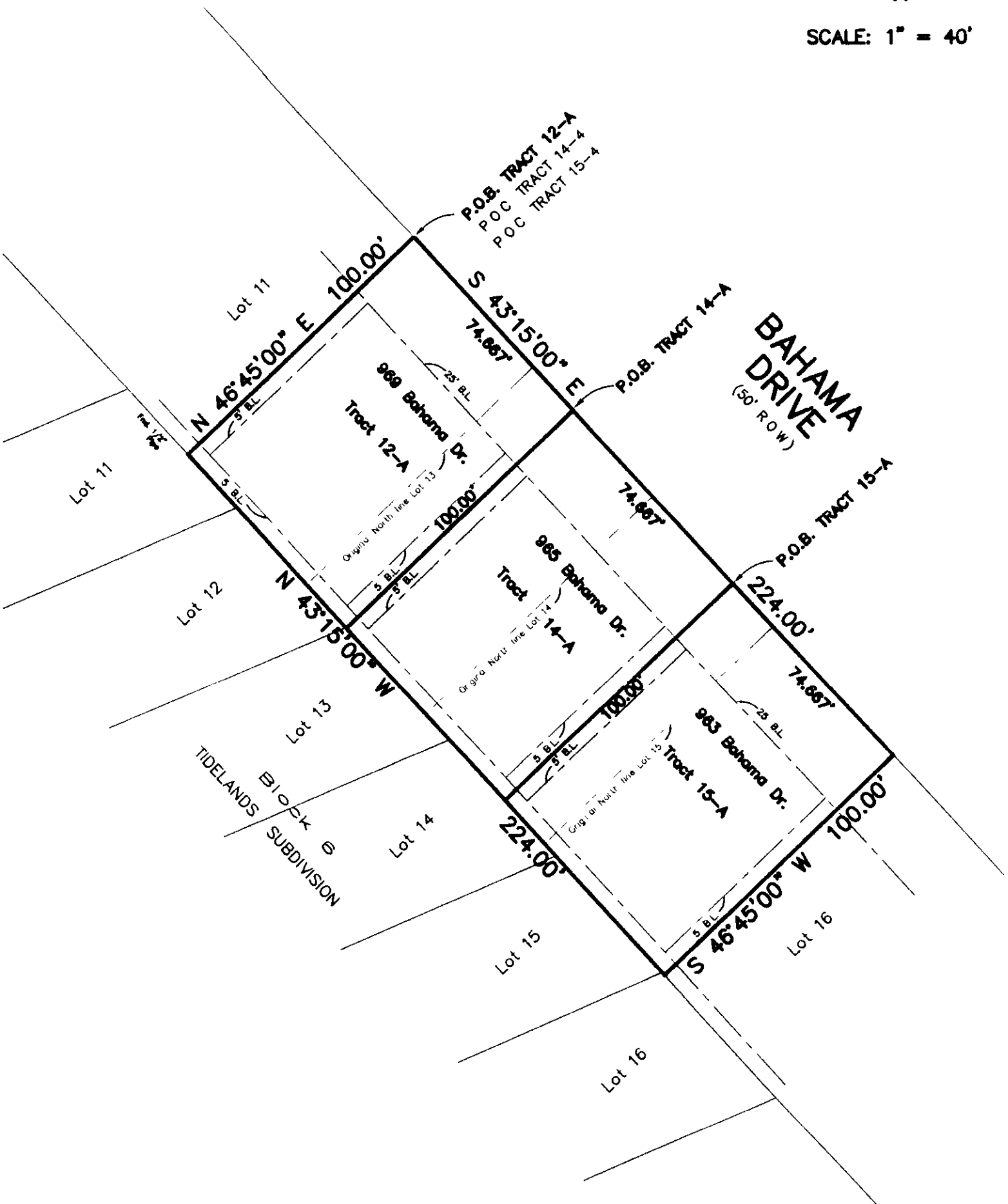
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EXHIBIT "B"



SCALE: 1" = 40'



COASTAL SURVEYING OF TEXAS, INC

GALVESTON OFFICE  
8017 HARBORSIDE DRIVE  
P.O. BOX 877 (mailing)  
GALVESTON, TX 77553

CRYSTAL BEACH OFFICE  
875 LAZY LANE WEST  
P.O. BOX 2742 (mailing)  
CRYSTAL BEACH, TX 77650



# FILED AND RECORDED



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan*

2012059993

October 31, 2012 01 05 05 PM

FEE \$32 00

Dwight D Sullivan, County Clerk

Galveston County, TEXAS



AGENDA

ITEM

#25b



**PERMIT ON GALVESTON COUNTY  
HIGHLAND BAYOU RIGHT OF WAY**

TO Dow Hydrocarbons and Resources LLC  
PO BOX 4286  
Houston, Texas 77210-4286

HB 12-33  
(permit number)

Per the terms of the easement and subordination agreement between Dow Chemical Company and Galveston County dated March 5, 1974 recorded in the Galveston County Clerk's office book 2459, page 720, you are hereby granted authority to install a 6" pipeline and 4" pipeline across the Highland Bayou Diversion Channel Right-of-Way by direction drill method per your plans dated July 12, 2012 prepared by Doyle and Wachtstetter, Inc. The elevation of the pipeline will be 45' below the lowest depth of the canal channel. The existing 6" pipeline and 4" pipeline will be removed with the limits of the Highland Bayou Diversion Channel Right-of-Way.

Galveston County does not warrant or guarantee the suitability of the Right-of-Way or the channel. And it is further understood that Galveston County may require the owner to relocate or remove their pipeline under the terms of the above referenced easement and subordination agreement, if such pipeline ever interferes with the opening, improvement, maintenance or widening of the Highland Bayou Flood Control Channel.

Grantee agrees to take all necessary steps to protect the traveling public from any danger to traffic which may be caused directly or indirectly by his operations. BY YOUR ACCEPTANCE OF THE PERMIT YOU ACKNOWLEDGE ASSUMPTION OF RESPONSIBILITY FOR ANY DAMAGE WHICH MAY OCCUR TO GALVESTON COUNTY PROPERTY CAUSED BY SUCH INSTALLATION OPERATIONS AND AGREE TO REPAIR ANY DAMAGE.

YOU AGREE TO PROTECT, INDEMNIFY, DEFEND AND HOLD THE COUNTY OF GALVESTON HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS OF DAMAGE TO PERSONS OR PROPERTY OCCURRING OR IN ANY WAY ARISING OUT OF OPERATIONS UNDER THIS PERMIT.

You agree to notify Galveston County and the USACE 30 days before commencement of work.

DATED this the 30th day of October, 2012

COMMISSIONERS' COURT  
GALVESTON COUNTY, TEXAS

BY: Mark Henry  
Mark Henry, County Judge

ATTEST

Dwight D. Sullivan, County Clerk

By: Brandy Chapman  
Brandy Chapman  
Dow Chemical Company

By: [Signature]  
Signature

Chris Blanks, Manager, Land & Right of Way  
Printed Name and Title



AGENDA

ITEM

#26a





Approved By	Date	Signature
Department Head	10/11/12	Freddie Poon
Purchasing Agent	10-11-12	[Signature]
County Legal	10/11/12	Timothy Boyer

Contract listed in Budget Documentation (Yes/No)

Contract listed in Budget Documentation (Yes/No)

County Budget Office

---

10/11/12 *James G. Yeoward*  
*for Mel Hammond*



## **Analyst Agreement**

Thus Agreement is between the County of Galveston and the United States Drug Enforcement Administration (DEA) acting on behalf of their various law enforcement agencies ("Participating Law Enforcement Agencies") and Tanya E Ramirez ("Analyst") Its purpose is for the Analyst to provide drug enforcement analyst services as detailed in this Agreement

### **Need for Agreement**

The Participating Law Enforcement Agencies recognize there is evidence that trafficking in narcotics and dangerous drugs exist in Galveston County, Texas and that such activity has a substantial and detrimental effect on the health and general welfare of its citizens They also recognize the importance of a centralized area to solicit, collect, review, assess, and interpret proper agencies for the investigative function The services of an analyst are important to establishing the flow of intelligence information in a multi-jurisdictional task force

### **Professional Expertise**

Analyst represents that she possesses the ability to provide tactical, investigative/case support and strategic analysis in support of the Participating Law Enforcement Agencies' drug enforcement missions and has provided general similar services for other entities for a number of years

### **Scope of Services**

Analyst agrees to

- 1 Provide tactical, investigative/case support, and/or strategic analysis in support of Participating Law Enforcement agencies' (Other Law Enforcement Agencies) mission
- 2 Collect, review, assess, and interprets data from multiple sources to enhance depth and scope of competence in analytical areas of responsibility
- 3 Search/identify links among intelligence information to determine level or network of criminal activity in investigations, to identify strategic trends, and/or to broaden intelligence base
- 4 Synthesize, document, disseminate evaluated intelligence in support of Participating Law Enforcement Agencies and/or multi-agency or Other Law



Enforcement Agencies' investigations, strategic projects, and/or predictive intelligence requirements.

- 5 Prepare written products in support of the Participating Law Enforcement Agencies' mission that are clear, concise, logical, well organized, appropriate in scope, and timely, uses correct format, grammar, and punctuation
- 6 Prepare and conduct briefings that are thorough and appropriate to the target audience
- 7 Establish and maintain liaison with Participating Law Enforcement Agencies, Other Law Enforcement Agencies and other participating agencies, and outside agency counterparts to facilitate the communication of intelligence information
- 8 Participate in or represent Intelligence in Participating Law Enforcement Agencies, Other Law Enforcement Agencies and other participating agencies and other multi-agency venues, including investigations, briefings, meetings, conferences, panels, and/or committees
- 9 Research, collect and analyze data from a variety of sources to evaluate its reliability, validity, and relevancy
- 10 Identify intelligence gaps and search for and/or develop alternative information resources
- 11 Independently identify and resolve routine problems in area of responsibility
- 12 Collaborate with and/or advise management in developing, prioritizing, and executing analytical areas of responsibility
- 13 Inform DEA's Galveston Resident Office Task Force Resident Agent in Charge (RAC) of project status, problems, and significant developments
- 14 Collaborate with others or work on teams to accomplish work-related activities or resolve problems
- 15 Assist in organizing and prioritizing work logically and efficiently to ensure work products meet Participating Law Enforcement Agencies' expectations and established deadlines
- 16 Distribute monthly activity reports to Participating Law Enforcement Agencies as well as Other Law Enforcement Agencies in Galveston County
- 17 Conduct quarterly meetings with administrators of Participating Law Enforcement Agencies and Other Law Enforcement Agencies



### **Standard of Care and Warranty**

Analyst agrees that her services will be performed with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions and circumstances

### **Length of Contract and Termination Options**

This Agreement shall begin on October 01, 2012, and shall continue through September 30, 2013. It is unknown at this time whether this Agreement will be renewed

The Participating Law Enforcement Agencies may terminate this Agreement, at any time with or without cause, by giving Analyst 15 days prior written notice. Analyst may terminate this Agreement, with or without cause, by giving the Participating Law Enforcement Agencies 15 days prior written notice. Upon termination of this Agreement by Analyst, she will return to the RAC in good order all documents, other instruments relating to any project in which she is involved

### **Compensation**

The compensation for Analyst's services under this Agreement shall be at the rate of \$3,750 per month

Invoices for services rendered are to be submitted to the RAC on a monthly basis. Each invoice shall include the dates of service and a brief description of services provided and the total amount owing. Upon receipt of the completed invoice, the RAC will forward it to Galveston County for processing and payment. Payment will be sent to the address indicated below. Galveston County will also issue the 1099 Forms to Analyst

### **Reimbursement of Expenses**

Only Analyst fully documented and related travel expenses shall be reimbursed. There shall be no reimbursement of for any other out-of-pocket expenses

Documentation of related travel expenses are to be submitted to the RAC on a monthly basis. Each request for reimbursement shall include dates, a brief description of the travel expense, and relevant receipts. Upon receipt of the completed request, the RAC will forward it to the appropriate personnel for payment



### **Funding**

Funding for this Agreement is as follows

1) DEA	\$27,050
2) Galveston County	\$ 5,400
3) City of Galveston	\$ 5,400
4) City of League City	\$ 5,400
5) Brazoria County	<u>\$ 5,400</u>
	\$48,650

Should any portion of this funding not be forthcoming upon request by Galveston County this Agreement will be terminated

The \$3,650 in excess of the monies to be paid the Analyst will be used for incidental expenses incurred by the Participating Law Enforcement Agencies by virtue of the Agreement

### **Independent Relationship**

None of the provisions of this Agreement are intended to create, nor shall they be deemed to create, any relationship between the Participating Law Enforcement Agencies and the Analyst other than that of independent entities contraction with each other hereunder solely for the purpose of affecting the provisions of this agreement. In the performance of the work, duties and obligations of Analyst under this agreement, it is mutually understood and agreed that Analyst is at all times acting and performing as an independent contractor with complete control over her employees, if any, as well as over the means, manner, and method by which her services are rendered. Participating Law Enforcement Agencies shall not exercise control over Analyst except insofar as may be necessary to ensure performance and compliance with this Agreement

Except for reimbursement of fully documented travel expenses, Analyst shall be solely responsible for paying her own out-of-pocket expenses she incurs in providing her services. Analyst shall also maintain such liability insurance that she desires at her own expense, in addition to such workers' compensation insurance as may be required by law

The DEA will furnish Analyst with an office, telephone, computer, and photocopier. County will furnish no other supplies, equipment, or personnel to Analyst

Analyst further agrees and acknowledges that, as an independent contractor, she is not eligible for, nor will she be permitted to participate in, any employee benefit plans which are normally accorded to currently employed employees of any Participating Law Enforcement Agency including vacation and sick leave, retirement plans, disability programs, medical plans, employee raises and workers' compensation



### Indemnification

Analyst shall indemnify and hold the Participating Law Enforcement Agencies harmless from and against any claim asserted by any person or entity other than an officer, director, employee or agent of Participating Law Enforcement Agencies arising out of Analyst's negligent acts, errors, or omissions

### Liability Limitation

Analyst's liability to Galveston county for any loss or damage, including, but not limited to , special and consequential damages arising out of or in connection with this Agreement from any cause, including Analyst's professional negligence, errors, or omissions shall not exceed the sum of \$7,500

### Disputed Matters

The parties will submit disputed matters that arise under this Agreement to mediation. The parties will jointly share the expenses of the mediation.

Executed on the dates set forth below, to be effective as of the date set forth above


### **Participating Law Enforcement Agencies**

#### **County of Galveston County**

#### **Drug Enforcement Administration**

  
Mark Henry  
County Judge

10/30/12  
Date


  
Javier F. Peña,  
Special Agent in Charge

10/16/12  
Date

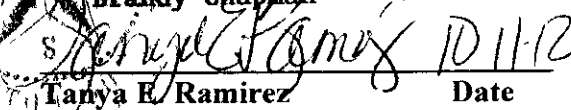
Attest:

  
Dwight D. Sullivan  
County Clerk

Date

  
Brandy Chapman

Deputy

  
Tanya E. Ramirez  
Drug Analyst

10/11/12  
Date



AGENDA

ITEM

#26b



NO  
BACK – UP  
PROVIDED



AGENDA

ITEM

#27a





**FREDDIE POOR**  
**Sheriff**  
**Galveston County**

October 24, 2012

TO           The Honorable Mark Henry, County Judge, and Members of the Commissioner's Court  
              of Galveston County

RE           Supplemental Agreement for School Liaison Program, Clear Creek ISD

Gentlemen

Attached, please find a Supplemental Agreement modifying our existing agreement with Clear Creek Independent School District (CCISD) for the School Liaison Officer program

CCISD has elected to exercise a clause in our existing contract reducing the total number of officers assigned to the program by two. These reductions will come from within positions currently funded by a COPS Hiring grant, and the remaining additional positions (four total) will be fully funded by CCISD until at least October 31, 2013.

CCISD has chosen this reduction based on reductions of funding from the State of Texas over the last two years.

As all positions within this agreement are entirely funded by CCISD, there is not an anticipated negative impact to FY 2013 or subsequent budget years.

Should you have any questions regarding this agreement, please feel free to contact me at x2369.

A handwritten signature in black ink, appearing to read "Ray Tuttoilmondo".

Maj Ray Tuttoilmondo  
Bureau Commander, Support Services/Administration

cc       Harvey Bazaman – County Legal

*To Protect and Serve*



**Supplemental Agreement for the School Liaison Officer Program Between the County of  
Galveston and Clear Creek Independent School District**

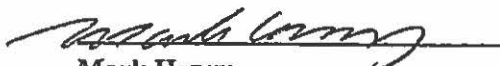
This Supplemental Agreement for the School Liaison Officer Program is entered into between the County of Galveston ("County") and Clear Creek Independent School District ("District"). Its purpose is to reduce the number of deputy sheriffs assigned by the County to the District from twenty-eight (28) officers to twenty-six (26) beginning on November 1, 2012 and continuing through the term of the contract. This reduction in the number of officers results from reductions in education funding received from the State of Texas over the last two years.

The terms of this Supplemental Agreement are as follows:



1. County and District entered into a Contract on October 1, 2011. The effective date of that Contract is October 1, 2011 through September 14, 2014. Under this Contract the County furnishes twenty-two (22) Officers from October 1, 2011 until September 30, 2012 and twenty-eight (28) Officers beginning on October 1, 2012 to the District to provide routine law enforcement activities. The District fully reimburses the County for its cost for providing these officers. The District also provides necessary vehicles at its expense.
2. County and District mutually agree to reduce the number of officers assigned to the District from twenty-eight (28) to twenty-six (26) beginning on November 1, 2012.
3. All other terms of the Contract including the hourly rate will remain in effect for the duration of the Contract and will apply to all twenty-six (26) officers.
4. The parties will incorporate the reduced number of officers in the Contract at the end of the term of the Contract.

Executed this 1<sup>st</sup> day of November, 2012 regardless of the date of execution by each party.

County of Galveston

  
Mark Henry  
County Judge

October 30, 2012  
Date of Execution by County

Attest:  
  
Dwight D. Sullivan  
County Clerk  
  
Brandy Chapman Deputy



Galveston County Sheriff's Office

Freddie Poor

Freddie Poor

Sheriff

11-20-2012

Date of Execution by Sheriff

Clear Creek Independent School District

Ken Baliker

Ken Baliker

President

9-24-12

Date of Execution by Sheriff CCISD

Attest:

Winifred Weber

Winifred Weber

Secretary

9-24-12

Date of Execution by District

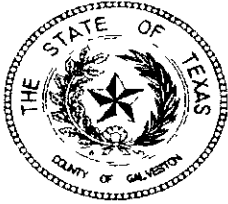


AGENDA

ITEM

#27b





# GALVESTON COUNTY, TEXAS COMMISSIONERS COURT Contract Approval Request

Date of Request	10/24/12	Department	Sheriff's				
Renewal Contract	No	Orgkey	N/A		Object Code.	N/A	
Contract Start Date	Immediate	Vendor	COPSync, Inc				
Contract End Date	180 days max	Vendor No	New Vendor		Contract No	New	
Description	Testing & Evaluation Agreement for COPSync Software						
Contract # Issued By Purchasing				Requested Legal Review		Yes _____ No <input checked="" type="checkbox"/>	
Fund Name	Fund #	FY12 \$ Budget	FY12 \$ Request	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY15 \$ Request
None - No Cost		0	0	0	0	0	0
Totals		-	-	-	-	-	-
Total Cost		0					

Approved By	Date	Signature
Department Head	10/24/12	Freddie Poole By: R. Smith
Purchasing Agent	10-24-12	[Signature]
County Legal		

Contract listed in Budget Documentation (Yes/No)

County Budget Office	[Signature]
----------------------	-------------





**FREDDIE POOR**  
**Sheriff**  
**Galveston County**

October 24, 2012

TO           The Honorable Mark Henry, County Judge, and Members of the Commissioner's Court  
              of Galveston County

RE           Evaluation Service Agreement with COPSync, Inc

Gentlemen

Attached please find an Evaluation Service Agreement with COPSync, Inc for your review

We have been approached by representatives of this company to initiate an evaluation of their software, a shared law enforcement information and communication system complementing our existing multi-agency OSSi product solution

This system will utilize existing hardware components in our vehicles and offices, and provides for connectivity to a broadening shared network of incident-level data among a number of law enforcement agencies throughout Texas

The agreement outlines terms and conditions for a testing and evaluation period not to exceed 90 days plus, if mutually agreed upon, an additional 90 day period, all at no cost. As this is being provided at no cost, entering into this agreement represents no budgetary impact for the current or future fiscal years

We intend to strategically distribute the product, once installed, among higher-volume users so as to determine the products strengths and weaknesses. Once the evaluation is completed, we intend to discuss future options with the vendor. We do not, at this time, seek to procure the product

Should you have any questions regarding this agreement, please feel free to contact me at x2369

A handwritten signature in black ink, appearing to read "Ray Tuttoilmondo".

Maj Ray Tuttoilmondo  
Bureau Commander, Support Services/Administration

cc       James Johnson – Information Technology

*To Protect and Serve*





## Service Agreement

P.O. Box 802108  
Dallas Texas 75380-2108

Office 972-865-6192  
Fax: 972-201-9646

**CUSTOMER**  
 Agency Galveston County Sheriff Office  
 Address 601 - 54th St Ste 2100  
 Galveston TX 77551  
 Contact Sheriff Freddie Poor / Capt Benois  
 Phone (409) 766-2300  
 Email Ray.Tuft@co.galveston.tx.us

**SHIP EQUIPMENT TO**  
 Name  
 Attention  
 Address  
 Phone  
 SEND INVOICE TO  
 Name  
 Attention  
 Address  
 Phone

Sales Rep Ron Echols  
 Sales Reg 4

Quote # 6023  
 Issue Date 10/23/2012  
 Valid Thru 12/22/2012

Sales Tax: Exempt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	COPSYNC SOFTWARE - COPsync Full Time Officer [12 mo. at \$99.95]	\$ 1 199.40	Waived For Eval
1	- OTHER --- Installation, Setup, and Training Services	\$ 1 590.00	Waived For Eval
<b>SPECIAL TERMS</b>		SOFTWARE	Waived For Eval
		ALL OTHER	Waived For Eval
		GRAND TOTAL	Waived For Eval
90 day Evaluation extended 90 days by mutual consent			
***DO NOT PAY, THIS IS NOT AN INVOICE***			

Classify  
 Workbook  
 Use File Name  
 Generated  
 Tool Version

Service Agreement / Budget  
 Quote Tool Ver 2012 10 10 protected.xls  
 Galveston County Sheriff Office\_6023\_Service Agreement\_Eval\_Budget\_2012 10 23  
 10/23/2012 at 14:40  
 Ver 2012 10 10





- 1 **Invoicing & Payment** The fees, if any, for your use of the Services, Software and hardware during the stated demonstration period as indicated on the face of this Services Agreement
- 2 **Term** The demonstration period is stated on the face of the Services Agreement This Services Agreement may be cancelled or terminated before the expiration of the period indicated by either party upon written notice to the other party
- 3 **Title** Title to the Service and Software is reserved to COPsync
- 4 **Sales and Use Tax** The products and services provided under this Services Agreement are tax-exempt from Sales and Use Tax per Title 34, Part 1, Chapter 3, Rule 3.322, Exempt Organizations
- 5 **Number of Users** COPsync agrees to provide the total number of user licenses as indicated on the face of this Services Agreement

COPsync, Inc

Signature

Title

Barry Wilson  
CFO

Print Name

Date

Barry Wilson  
11/28/12

Subscriber\*

Signature

Title

Mark Henry  
County Judge

Print Name

Date

Mark Henry

October 30, 2012

\*The person signing represents they are an authorized signatory



## Terms and Conditions

These Terms and Conditions describe the terms and conditions under which COPsync, Inc. ("COPsync" or "we") provides a subscription to use its computer software ("Software") and its law enforcement data sharing and electronic forms service ("Service") to you ("Subscriber" or "you") and your authorized users

- 1 Subscription** We grant you and your authorized users a nonexclusive subscription to use the executable form of the Software and related documentation files and hardware in connection with your evaluation of the Service. The fees, if any, for your use of the Software, Service and hardware are specified in the Services Agreement to which these Terms and Conditions are attached
- 2 Term** The term of the Services Agreement shall be as stated in the Services Agreement, unless terminated sooner as provided herein
- 3 Permitted Use Only** The COPsync Service and the related Software may be used only by law enforcement officers, administrators and authorized support staff, in each case that are registered with us and for law enforcement purposes only. The COPsync 911Service, COURTSyncService and the related Software may be used solely to communicate with the law enforcement officers that use the COPsync Service. The COPsync VidTac system may be used only for law enforcement purposes. All other access is unauthorized and shall constitute a violation of these Terms and Conditions
- 4 Restrictions** You may not (1) copy or duplicate any part of the Service or Software, (2) allow any unauthorized person or third party to use the Service or Software or any of the data or confidential information accessible through use of the Service or Software or transfer, publish, distribute, sell or sublicense the Service or Software or any portion thereof, or (3) allow more than one individual to share a unique identification/registration number to access the Service or Software, except in the case of the VidTac system multiple users of the evidence dashboards are permitted, (4) use the Service or Software in any fashion that infringes any of our copyrights, intellectual property rights, or proprietary or property rights

Additionally you may not the Service or Software to develop your own law enforcement product or service (either electronic, print, or a combination, now existing or developed in the future), (6) sell, rent, license, distribute, transfer, or disclose the Software or Service or its contents, (7) copy, reproduce, manufacture, reverse engineer, disassemble, or reverse compile the software comprising the Service or Software, or disclose or distribute the design, structure, or operation of the Service or Software or part thereof to any person, corporation or other entity, (8) use any robot, bot, automated user, spider, site search/retrieval application, or other program or device to retrieve or index any portion of the Service or Software source code or content or collect information, or for any purpose, or (9) remove or obscure any of our copyright, patent, or other intellectual property notices

- 5 Title, Confidentiality** Title, ownership rights, and intellectual property rights in and to the Software and Service shall remain with us. The Software and Service are protected by the copyright laws of the United States and international copyright treaties. To our knowledge, your use of the Software and Service will not infringe any patent of any third party
- 6 Grant-Back License** You grant us a fully-paid up, non-revocable, worldwide, non-exclusive, and transferable (as permitted in Section 8) license to (a) allow users of the Service to access and view "background data" and "foreground" data in connection with their use of the Service, and (b) use publicly-available data, whether background or foreground, and "de-identified" data, whether background or foreground, for research and academic purposes and for any other lawful purpose, including licensing or other transfers for value to unaffiliated third parties. "Background data" is any of your data, including publicly-available data, that is uploaded to our data bases. "Foreground data" is any data, including publicly-available data, arising in connection with the use of the Software and Service by you and your users and that is captured in our data bases

BW



We claim no ownership rights in the background data or the foreground data. "De-identified" data is data that does not contain any information that could reasonably serve to identify any natural person or entity. The provisions of this Section shall survive the expiration or termination of the Services Agreement.

**7 Warranty Provisions** To the maximum extent permitted by applicable law, we expressly disclaim all warranties with respect to your use of the Software and Service. The Software, the Services and the hardware are provided "as is," "as available" without warranties of any kind, either express or implied, including, but not limited to, implied warranties of merchantability, fitness for a particular purpose or non-infringement (subject to section 5) or non-interference. This limited warranty gives you specific legal rights. You may have others, which vary from state and jurisdiction. Some states and jurisdictions do not allow limitations with respect to implied warranties, so the above limitation may not apply.

**8 Limitation of Liability** To the maximum extent permitted by applicable law, neither you, on the one hand, nor we nor any of our contractors, suppliers, and other parties who may be associated with providing the Software, Service or hardware (a "Disclaiming Party"), on the other hand, will be liable to the other or any third party for any indirect, incidental, special, punitive, exemplary, or consequential damages of any kind arising under this Agreement or otherwise in connection with your use, or a Disclaiming Party's provision, of the Software, Service, or hardware. Our aggregate liability to you arising under this Agreement or otherwise in connection with your use, or a Disclaiming Party's provision, of the Service, Software or hardware shall not exceed, for all causes of action that arose in a calendar year, the amounts you actually paid to us under this Agreement for such calendar year, unless otherwise specifically agreed in writing between the parties.

Our limits of liability apply regardless of the type of claim brought, including those for negligence. Some states and jurisdictions do not allow the exclusion or limitation of liability, so the above limitation may not apply to you.

**9 Termination** We may terminate this Agreement upon written notice to you if you breach any of the terms hereof or other agreement between you and us. Upon termination, you agree to (i) discontinue use of Software and Service, (ii) remove the Software and Service from any servers upon which they have been installed, and (iii) destroy or return to us the Software and Service and any archived copies of the Software and Service, except as may be necessary for you to transfer data to yourself or a new software/service provider. You shall also have "read only" access to the data stored in our data bases relating to the Service for a period of 30 days after termination. Within 90 business days after termination, we shall provide you a copy of the foreground data stored in our data bases in an mutually agreed format.

**10 General** This Agreement represents the complete agreement between the parties concerning this subscription and service arrangement and supersedes all prior agreements and representations between us. The Services Agreement may only be amended by mutual written agreement. If any provision of these Terms and Conditions is held to be void and unenforceable, it will not affect the validity of the balance of these Terms and Conditions, which shall remain valid and enforceable according to its terms.

In any action to enforce the Services Agreement, the prevailing party shall be entitled to recover, in addition to other relief granted, reasonable attorneys' fees and expenses of litigation. We shall have the right to assign our rights and obligations hereunder to (a) any controlled subsidiary of ours, (b) any joint venture in which we are a participant, (c) any entity which is the survivor in a merger of COPsync with or into such other entity, or (d) any acquirer of all or substantially all of our assets. The Services Agreement shall be governed by the laws of the State of Texas (without regard to the conflicts of law provisions thereof) and applicable U.S. federal law.





AGENDA

ITEM

#28a





## COUNTY of GALVESTON HUMAN RESOURCES

Katherine Branch  
Assistant HR Director

Sandra Hernandez  
Senior HR Analyst

Corey Jannett  
Senior HR Analyst

Nicole White  
HR Assistant

October 15, 2012

To Patricia Grady

From Kathy Branch

Re Commissioners' Court Agenda Item-Exemption to the 4 Pay Period Mandatory Vacancy Policy

Please submit the following item for the October 30, 2012 Commissioners' Court Agenda

Consideration of approving exemption to the 4 pay period mandatory vacancy policy for Business Services Clerk (Psn #41)-Information Technology submitted by Human Resources



REQUEST FOR EXEMPTION TO 4 PAY PERIOD MANDATORY VACANCY POLICY

Date 10-15-12 DEPARTMENT REQUESTING EXEMPTION Information Technology

DATE JOB VACANT 9-21-12 4PP END DATE 11-22-12 DATE NEED FILLED Asap

JOB TITLE Business Services Clerk POSITION # 41

JOB POSTED Y CANDIDATE SELECTED Y BELOW 75% N PROMOTION N

BUDGETED POSITION Y SALARY GRADE-STEP 9A SALARY \$ 26,703 GRANT FUNDED N

CREATED POSITION N JOB DESCRIPTION ATTACHED Y

BRIEF SUMMARY OF JOB This position is responsible for  
outside delivery & pickup of all mail.

JUSTIFICATION FOR EXEMPTION Short Staffed

CAN OVERTIME FILL THIS SPOT WITHOUT HIRING ADDITIONAL EMPLOYEE? N IF Y, HOW MUCH  
WOULD THE OVERTIME COST? \$       

DO YOU ATTEST THAT YOU CANNOT DISTRIBUTE THESE RESPONSIBILITIES WITH CURRENT EMPLOYEES,  
MAKING THE ADDITIONAL HIRE NECESSARY? Y

RECOMMENDATION TO GRANT EXEMPTION REQUEST FROM HR DIRECTOR

RECOMMENDED        NOT RECOMMENDED       

REASON NOT RECOMMENDED       

SUBMITTED FOR AGENDA ✓ DATE ON AGENDA 10-30-12

APPROVED       

DOCUMENT ATTACHED AGENDA AND BUDGET AMENDMENT

PARTIES CONTACTED TO APPEAR TO DISCUSS JUSTIFICATION FOR EXEMPTION IN CC? Y

WHO WILL APPEAR James Johnson





## **Business Services Clerk**

### **Information Technology**

#### **JOB SUMMARY**

This position is responsible for outside delivery and pickup of all County and USPS mail

#### **ESSENTIAL JOB FUNCTIONS**

- Receives and sorts department mail
- Retrieves outgoing mail from county departments
- Delivers in-county mail and USPS mail to departments
- Performs outside mail run which consists of driving the mail car and making 10 stops to pick up mail
- Weighs and determines postage rates for outgoing mail
- Operates postage meter machine
- Operates copy machine and fax machine for department employees
- Able to report regularly for work and be on time
- Performs other related duties as assigned

#### **KNOWLEDGE REQUIRED BY THE POSITION**

- Thorough knowledge of materials, equipment, and techniques used in mailing packages and letters through the US Postal Service, United Parcel Service, Federal Express, and similar delivery companies
- Thorough knowledge of legislation, regulations, and procedures used in the mailing of packages and letters through the US Postal Service, United Parcel Service, Federal Express, and similar delivery companies
- Thorough knowledge of county departments, employees, and physical locations
- Thorough knowledge of the use and basic maintenance of photocopiers and facsimile machines
- Working knowledge of local, state, and federal law, procedures, and policies as they relate to the mission of the department
- Working knowledge of the geography of Galveston County
- Skill in basic mathematics
- Skill in the operation of common office equipment and machinery, including computers and typewriters
- Physical condition commensurate with the demands of the position

#### **SUPERVISORY CONTROLS**

The supervisor assigns work in terms of very general instructions. The supervisor spot-checks completed work for compliance with procedures and the nature and propriety of the final results.

#### **GUIDELINES**

Guidelines include information technology best practices and related federal, state and local laws and regulations. These guidelines require judgment, selection and interpretation in application.

#### **COMPLEXITY/SCOPE OF WORK**



- The work consists of varied specialized duties. Frequent changes in technology contribute to the complexity of the position.
- The purpose of this position is to maintain software applications for user departments. Success in this position contributes to the efficiency and effectiveness of county operations.

#### CONTACTS

- Contacts are typically with co-workers, other county personnel, vendors, and members of the general public.
- Contacts are typically to provide services, to give or exchange information, or to resolve problems.

#### PHYSICAL DEMANDS/ WORK ENVIRONMENT

- The work is typically performed while sitting at a desk or table or while standing or walking. The employee occasionally lifts light objects.
- The work is typically performed in an office.

#### SUPERVISORY AND MANAGEMENT RESPONSIBILITY

None

#### MINIMUM QUALIFICATIONS

- Ability to read, write, and perform mathematical calculations at a level commonly associated with the completion of high school or equivalent.
- Sufficient experience to understand the basic principles relevant to the major duties of the position, usually associated with the completion of an apprenticeship/internship or having had a similar position for one to two years.
- Possession of a valid Texas driver's license.

#### PAY GRADE AND FLSA STATUS

- Pay Grade 09 FLSA Status Non-exempt
- Date Created \_\_\_\_\_ Approved by \_\_\_\_\_
- Date Revised \_\_\_\_\_ Approved by \_\_\_\_\_

#### JOB DESCRIPTION CERTIFICATION

I certify that I have read and understand this job description and that it is an accurate description of my work.

---

Employee's Signature	Print Name	Date
----------------------	------------	------

I certify that I have read and understand this job description and that it is an accurate description of this employee's work.

---

Supervisor's Signature	Print Name	Date
------------------------	------------	------

Galveston County will provide equal employment opportunity for all qualified applicants and current employees without regard to race, color, religion, ancestry or national origin, genetic information, disability, Vietnam era and disabled veteran status, age or sex (except where age or sex is a bona-fide occupational qualification), and marital status in human resources matters, including recruitment and hiring, training, promotion, salaries and other compensation transfer and lay off or termination. In the implementation of this policy, we will actively seek persons for all job levels within the organization and outside the organization through promotions and recruitment from all races and genders. In addition to these protected categories, Galveston County complies with the anti-discrimination statutes in each of the localities in which it operates. Galveston County recognizes its duty to comply with the American with Disabilities Act and when applicable, the Rehabilitation Act of 1973. Contact the Human Resources Department with questions regarding ADA accommodations or discrimination issues at (409) 770-5418.



AGENDA

ITEM

#29a



NO  
BACK – UP  
PROVIDED



AGENDA

ITEM

#30a





GALVESTON COUNTY, TEXAS  
COMMISSIONERS COURT  
Contract Approval Request

Date of Request	10/30/12	Contract Type: Expense Revenue <u>Other</u>	Is it Renewal Contract Yes / No	Renewal Contract Yes / No			
Department Name	PARKS + SENIOR SERVICES		Department Contact PAUL WIERZBICKI				
Description	TONGES BAY BOAT RAMP COASTAL LEASE AGREEMENT WITH GLU						
Contract Start Date	1/1/12	Ordnery	1101522020	Object Code 5499208			
Contract End Date	12/31/31	Vendor	GENERAL LAND OFFICE	Vendor No			
Vendor Contract No	SL20120008	Contract # Issued By Purchasing	CM13009	Item No			
Requested Legal Review Yes / No (If Explain If No) LEGAL HAS ALREADY REVIEWED							
Expenditure Budget / Revenue Projections							
Fund Name	Fund #	Current Year	Year 2	Year 3	Year 4	Year 5	Year 6
LICENSES/ PERMITS/REGISTRATIONS		1,670 33	912 93	1,625 60	1,625 60	1,625 60	1,625 60
Total							
Total Cost	B 37,289 86						

OVER 20 YEAR LEASE

Approved By	Date	Signature
Department Head	10/1/12	
Purchasing Agent	10-22-12	
County Legal	10/22/12	
County Budget Officer	10/22/2012	



**USE THIS STATEMENT, AS THE FIRST PAGE,  
WHEN RETURNING THE SIGNED CONTRACT**



**Invoice for Account C000018062**

Texas General Land Office - Jerry Patterson, Commissioner  
PO Box 12873 Austin, TX 78711-2873

**Customer Service (800) 998-4456 7:30am – 5:30pm Monday – Friday**

**Customer Information**

Galveston County Parks Department  
4102 Main Street (FM 519)  
La Marque, TX 77568-4666

Statement date September 14, 2012  
CustomerID C000018062

Activity Description  
Boat Ramp, Dredged Area, Fill,  
Pier, Riprap

**Invoice Summary**

Contract Term Effective Date 01/01/2012  
Periodic Payment \$ 912.53

Expiration Date 12/31/2031  
Frequency Annual

**Amount Due**

Invoice Date	Due Date	Lease Number	Description	GLA	Amount
September 14 2012	October 26 2012	SL20120008 1 PO35786	Renewal Evaluation Fees	3301036	\$100.00
September 14, 2012	October 26 2012	SL20120008 1 PO35786	% Rent Payments Due 2009 - 2011	3341002	\$657.80
September 14 2012	October 26 2012	SL20120008 1 PO35786	Rental Payment Due January 1, 2012	3341002	\$912.53
Total Amount Due					\$1,670.33

Preparer adabney

CustomerID C000018062



FAT BOYS FISHING PARADISE

Percentage Rent Calculation 2009 - 2011

	4 5%		4 5%		4 5%	
Percentage Rent Due						
per Lease	\$	1,383 57	\$	996 03	\$	1,015 79
Paid	\$	912 53	\$	912 53	\$	912 53
AMT DUE	\$	471 04	\$	83 50	\$	103 26
					\$	657 80 Due Now

ANNUAL INCOME 2009 - 2011

Submitted by Galveston Co

**Total Sales**

	2009		2010		2011	
	\$	30,746 00	\$	22,134 00	\$	22,573 00



**Rental Schedule For SL20120008****As of 9/14/2012**

---

<b>Date</b>	<b>Amount</b>
1/1/2012	\$912 53
1/1/2013	\$912 53
1/1/2014	\$1,625 60
1/1/2015	\$1,625 60
1/1/2016	\$1,625 60
1/1/2017	\$1,625 60
1/1/2018	\$1,625 60
1/1/2019	\$1,625 60
1/1/2020	\$1,625 60
1/1/2021	\$1,625 60
1/1/2022	\$2,246 00
1/1/2023	\$2,246 00
1/1/2024	\$2,246 00
1/1/2025	\$2,246 00
1/1/2026	\$2,246 00
1/1/2027	\$2,246 00
1/1/2028	\$2,246 00
1/1/2029	\$2,246 00
1/1/2030	\$2,246 00
1/1/2031	\$2,246 00



TEXAS



GENERAL LAND OFFICE

JERRY PATTERSON, COMMISSIONER

October 12, 2012

Galveston County Parks Department  
ATTN Ms Kelley Snook  
4102 Main Street (FM 519)  
Lamarque, TX 77568-4666

RE Surface Lease No SL 20120008 - Revised  
Jones Bay, Galveston County, Texas

Dear Ms Snook

Enclosed are the revised Surface Lease and Memorandum of Surface Lease approved under the above-captioned application. Please sign and notarize each document where indicated and return them to me at the address below.

These documents have been revised at the request of the Parks program and Legal staff.

The beginning date of the Lease is January 1, 2012, rent for the first year in the amount of \$912.53 is due now. The Application and Evaluation fees of \$50.00, each, are also due at this time, along with \$657.80 for percentage rent for the years 2009 - 2011.

Upon receipt of the payments due and both sets of the original documents, I will obtain the Commissioner's signature and return one original Lease to you for your records. The executed Memorandum will be returned for recordation in the Galveston County Clerk's Records.

**The payments totaling \$1,670.33, along with both sets of the executed documents should be received in this office, at the address below, not later than November 15, 2012.**

Rent for the second Easement Year in the amount of \$912.53 is due on January 1, 2013.

Submission of the signed and notarized contracts to the GLO will constitute your acceptance of all Lease provisions. Please note all Special Conditions and requirements stated in the Lease.

Please call me at (512) 305-9118 if you have any questions. Thank you for your cooperation and prompt attention to this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Anita E. Dabney".

Anita E. Dabney  
Commercial Lease Manager  
Professional Services

Attachment

**Texas General Land Office**  
**Stephen F. Austin Building • 1700 North Congress Avenue, Texas 78701-1495**  
**Post Office Box 12873 • Austin, Texas 78711-2873**  
**Phone: 512-463-5001 • 800-998-4GLO**  
**[www.glo.state.tx.us](http://www.glo.state.tx.us)**





**Galveston County Parks & Senior Services**  
***Park Planning Division***

12/20/12

Dear Brandy,

Enclosed is the original, fully-executed contract with General Land Office for the Jones Bay Boat Ramp property near Tiki Island. The General Land Office has an additional original on file at their main office. The Memorandum for this agreement was filed with the County Clerk's office last week. Please add this document to your files. Thank you!

Sincerely,

Paul Wierzbicki (Park Planner & Natural Resource Manager)

Department of Parks & Senior Services

**Galveston County Park Planning Division**  
**4102 Main St (FM 519) La Marque, Texas 77568**  
**(409) 934-8120 paul.wierzbicki@co.galveston.tx.us**





**TEXAS GENERAL LAND OFFICE**  
**COASTAL SURFACE LEASE NO. SL 20120008**

STATE OF TEXAS  
COUNTY OF GALVESTON

§  
§  
§

KNOW ALL MEN BY THESE PRESENTS

This Coastal Surface Lease SL20120008, ("Lease"), is granted by virtue of the authority granted in Section 51 121, et seq, TEX NAT RES CODE ANN, 31 TEX ADMIN CODE, Chapter 13, Land Resources, et seq, and all other applicable statutes and rules, as the same may be amended from time to time, and is subject to all applicable regulations promulgated from time to time

**ARTICLE I. PARTIES**

1 01 In consideration of the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the STATE OF TEXAS, acting by and through the Commissioner of the General Land Office, on behalf of the Permanent School Fund of the State of Texas (the "State"), hereby grants to Galveston County, whose address is 4102 Main Street (FM 519), La Marque, TX, 77568-4666, ("Lessee"), the right to use the surface estate of certain Permanent School Fund land (the "Leased Premises") for the purposes identified in Article V below

**ARTICLE II. PREMISES**

2 01 The Leased Premises is described below and further described or depicted on Exhibits attached hereto and collectively incorporated by reference for all purposes

Approximately 20,241 SF in Jones Bay, State Tract 81, Galveston County, adjacent to Lot 5 Samuel Bundick Survey, Abstract 7

2 02 **LESSEE HAS INSPECTED THE PHYSICAL AND TOPOGRAPHIC CONDITION OF THE LEASED PREMISES AND ACCEPTS SAME "AS IS" IN ITS EXISTING PHYSICAL AND TOPOGRAPHIC CONDITION LESSEE IS NOT RELYING ON ANY REPRESENTATION OR WARRANTY OF THE STATE REGARDING ANY ASPECT OF THE PREMISES, BUT IS RELYING ON LESSEE'S OWN INSPECTION OF THE PREMISES. THE STATE DISCLAIMS ANY AND ALL WARRANTIES OF HABITABILITY, MERCHANTABILITY, SUITABILITY, FITNESS FOR ANY PURPOSE, AND ANY OTHER WARRANTY WHATSOEVER NOT EXPRESSLY SET FORTH IN THIS LEASE THE STATE AND LESSEE HEREBY AGREE AND ACKNOWLEDGE THAT THE USE OF THE TERMS "GRANT" AND/OR "CONVEY" IN NO WAY IMPLIES THAT THIS LEASE OR THE LEASED PREMISES ARE FREE OF LIENS, ENCUMBRANCES AND/OR PRIOR RIGHTS. LESSEE IS HEREBY PUT ON NOTICE THAT ANY PRIOR GRANT AND/OR ENCUMBRANCES MAY BE OF RECORD AND LESSEE IS ADVISED TO EXAMINE ALL RECORDS OF THE STATE AND COUNTY IN WHICH THE LEASED PREMISES ARE LOCATED. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS LEASE.**

**ARTICLE III. TERM**

3 01 This Coastal Surface Lease No SL20120008 is for a term of twenty (20) years, commencing on January 1, 2012 and terminating on December 31, 2031, unless earlier terminated as provided herein The State reserves the right to review, amend, cancel or otherwise modify this agreement at any time during its term upon 30-day written notice to Lessee as prescribed in 3 01 Renewal of this agreement is at the sole discretion of the State, and no right to renew is implied or provided for herein

**ARTICLE IV. CONSIDERATION**

4 01 A As consideration ("Consideration") for the granting of this Lease, Lessee shall pay rent ('Rent') to the State (payable to the Commissioner of the General Land Office at Austin, Texas) the sum of **Thirty-Seven Thousand Two Hundred Eighty-Nine And 86/100 Dollars (\$37,289.86)**



B Consideration for this Lease shall be payable in twenty(20) annual installments, in advance, payable in two (2) installments of **Nine Hundred Twelve And 53/100 Dollars (\$912.53)**, beginning January 1, 2012, eight (8) installments of **One Thousand Six Hundred Twenty-Five And 60/100 Dollars (\$1,625 60)**, beginning January 1, 2014 and ten (10) installments of **Two Thousand Two Hundred Forty-Six And 00/100 Dollars (\$2,246 00)**, beginning January 1, 2022 The first annual installment shall be made upon the execution hereof and subsequent annual installments are to be made on or before each anniversary of the effective date hereof

C Past due Rent and other past due payments shall bear interest from maturity at the rate of ten percent (10%) per annum from the date when due until actually paid, as provided in Section 51 301, TEX NAT RES CODE ANN Failure of Lessee to make a payment on or before the date the same becomes due shall, at the State's option, make all payments due and payable immediately

#### **ARTICLE V USE OF THE PREMISES**

5 01 The Leased Premises may be used by Lessee solely for **bait stand, boat ramp, dredged area, fill, pier and riprap** and for no other purpose The Leased Premises are to remain in their current topographical and hydrologic condition during the term of the Lease Lessee is specifically prohibited from modifying the premises in any manner not authorized herein, and from using, or allowing the use by others, of the Leased Premises for any other purpose

5 02 Lessee shall not use, or permit the use of, the Leased Premises for any illegal purpose Lessee will comply with, and will cause its officers, employees, agents and invitees to comply with, all applicable federal, State and local laws, ordinances and rules concerning the use of the Leased Premises

5 03 The State reserves the exclusive right to grant easements, rights-of way and/or other grants of interest authorizing use of the Leased Premises, provided such use does not unreasonably interfere with Lessee's use thereof

5 04 Lessee shall not grant other rights in or to the Leased Premises to any other person or entity, and any attempt to do so shall be void and of no effect and shall constitute a default by Lessee hereunder, except Lessee may continue to lease the existing concession to a third party so long as the third party complies with the terms of the Lease including the provisions of Section 5 02 of the Lease

5 05 State reserves the right to enter upon the Leased Premises at any time with or without prior notice to Lessee to inspect the condition thereof and/or take action authorized by this Lease

5 06 The Leased Premises are subject to prospecting, production and development of oil, gas and other minerals and other materials of commercial value by the State, its lessees, permittees, licensees or other agents, assigns or representatives Lessee shall not interfere with such use of the Leased Premises and shall allow any lessee, permit holder, licensee or other agent, assignee or representative of the State and/or the School Land Board the right of ingress and egress over, across and through, and the use of, the Leased Premises for any and all purposes authorized by State

5 07 Lessee may not charge State's authorized lessees, permit holders, licensees or other agents, assigns or representatives surface damages, or any other fee, for use of the Leased Premises, provided, however, the foregoing shall not limit the liability of any person or entity to Lessee for damages caused to property owned by Lessee

5 08 Lessee's use of the Premises is subject to and contingent upon compliance with the following covenants, obligations and conditions (the "Special Conditions")

- 1 Grantee shall notify the General Land Office, LaPorte Field Office in writing at least sixty (60) days prior to undertaking any maintenance dredging activities occurring during the term of this contract
- 2 All maintenance dredging activities are to be confined within the limits of the authorized excavation areas
- 3 Depth of the dredged area authorized herein shall not exceed four (4) feet below Mean Low Water Over-dredging for advance maintenance is specifically prohibited
- 4 All dredged material (spoil) authorized by this instrument shall be placed and contained on private property above the limits of mean high water, and Grantee waives any right to claim ownership of Coastal Public Land as a result of artificial accretion caused by deposition of dredged material



- 5 Silt curtains are to be installed prior to beginning any dredging action, and shall be maintained around the perimeter throughout the duration of all dredging activity to minimize turbidity levels within adjacent waters
- 6 Impacts to seagrasses, emergent marsh, and/or oyster reefs are to be strictly avoided

#### **ARTICLE VI. ASSIGNMENTS**

6 01. Lessee shall not assign the Leased Premises or the rights granted herein, in whole or part, to any third party for any purpose without the prior written consent of the State, which may be granted or denied in the State's sole discretion. Any unauthorized assignment shall be void and of no effect and such assignment shall not relieve Lessee of any liability for any obligation, covenant, or condition of this Agreement. This provision, and the prohibition against assignment contained herein, shall survive expiration or earlier termination of this agreement. For purposes of this agreement, an assignment is any transfer, including by operation of law, to another of all or part of the property, interest or rights herein granted.

#### **ARTICLE VII. PROTECTION OF NATURAL AND HISTORICAL RESOURCES**

7 01 Lessee shall take no action on the premises which results in the discharge of any solid or liquid material. Lessee shall use the highest degree of care and all appropriate safeguards to (i) prevent pollution of air, ground, and water in and around the Premises, and (ii) to protect and preserve natural resources and wildlife habitat. Lessee shall comply with all applicable rules and regulations of the General Land Office and other governmental agencies responsible for the protection and preservation of public lands and waters. In the event of pollution or an incident that may result in pollution of the Premises or adjacent property which is the result of Lessee's (or Lessee's employees, contractors, invitees and agents) acts or omissions, Lessee shall immediately notify the State, use all means reasonably available to recapture any pollutants which have escaped or may escape, and mitigate for any and all natural resources damages caused thereby.

7 02 **LESSEE IS EXPRESSLY PLACED ON NOTICE OF THE NATIONAL HISTORICAL PRESERVATION ACT OF 1966, (PB-89-66, 80 STATUTE 915, §470) AND THE ANTIQUITIES CODE OF TEXAS, CHAPTER 191, TEX. NAT. RES. CODE ANN. IN THE EVENT THAT ANY SITE, OBJECT, LOCATION, ARTIFACT OR OTHER FEATURE OF ARCHEOLOGICAL, SCIENTIFIC, EDUCATIONAL, CULTURAL OR HISTORIC INTEREST IS ENCOUNTERED DURING ANY ACTIVITY ON THE PREMISES, LESSEE WILL IMMEDIATELY CEASE SUCH ACTIVITIES AND WILL IMMEDIATELY NOTIFY STATE AND THE TEXAS HISTORICAL COMMISSION, P.O. BOX 12276, AUSTIN, TEXAS 78711, SO THAT ADEQUATE MEASURES MAY BE UNDERTAKEN TO PROTECT OR RECOVER SUCH DISCOVERIES OR FINDINGS, AS APPROPRIATE.**

#### **ARTICLE VIII. INDEMNITY**

8 01 **TO THE EXTENT PERMITTED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, LESSEE SHALL BE FULLY LIABLE AND RESPONSIBLE FOR ANY DAMAGE, OF ANY NATURE, ARISING OR RESULTING FROM ITS OWN ACTS OR OMISSIONS RELATED TO ITS EXERCISE OF THE RIGHTS GRANTED HEREIN. LESSEE AGREES TO AND SHALL INDEMNIFY AND HOLD THE STATE, THE STATE'S OFFICERS, AGENTS, AND EMPLOYEES, HARMLESS FROM AND AGAINST CLAIMS, SUIT, COSTS, LIABILITY OR DAMAGES OF ANY KIND, INCLUDING STRICT LIABILITY CLAIMS, WITHOUT LIMIT AND WITHOUT REGARD TO CAUSE OF THE DAMAGES OR THE NEGLIGENCE OF ANY PARTY, EXCEPT FOR THE CONSEQUENCES OF THE NEGLIGENT ACTS OR WILLFUL MISCONDUCT OF THE STATE, THE STATE'S OFFICERS, AGENTS, EMPLOYEES, OR INVITEES, ARISING DIRECTLY OR INDIRECTLY FROM LESSEE'S USE OF THE PREMISES (OR ANY ADJACENT OR CONTIGUOUS PSF LAND) OR FROM ANY BREACH BY LESSEE OF THE TERMS, COVENANTS OR CONDITIONS CONTAINED HEREIN. THE PROVISIONS OF THIS SECTION SHALL SURVIVE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.**

#### **ARTICLE IX. DEFAULT, TERMINATION AND EXPIRATION**

9 01 If, following 30 days prior written notice from the State specifying a default or breach, Lessee fails to pay any money due hereunder or is in breach of any term or condition of this Agreement, the State shall have the right, at its option and its sole discretion, to terminate this Agreement and all rights inuring to Lessee herein by sending written notice of such termination to Lessee in accordance with ARTICLE XI of this Agreement. Upon sending of such written notice, this Agreement shall automatically terminate and all rights granted herein to Lessee shall revert to the State. Such termination shall not prejudice the rights of the State to collect any money due or to seek recovery on any claim arising hereunder.



9 02 If Lessee fails to remove its personal property from the Leased Premises within the time specified in Section 9 01 above, or if Lessee fails to remove improvements placed or constructed on the Leased Premises by or behalf of Lessee pursuant to a notice by the State to do so pursuant to Section 9 01 above, then State may, at its sole option, remove and dispose of such property (with no obligation to sell or otherwise maintain such property in accordance with the Uniform Commercial Code), at Lessee's sole cost and expense, or the State may elect to own such property by filing a notice of such election pursuant to Section 51 302, et seq, TEXAS NATURAL RESOURCES CODE ANNOTATED. If the State elects to remove Lessee's property and dispose of it pursuant to this section, then in such an event Lessee shall be obligated to reimburse the State for the reasonable costs of such removal and disposal within ten (10) days of State's demand for reimbursement. **THE TERMS OF THIS SECTION SHALL SURVIVE EXPIRATION OR EARLIER TERMINATION OF THIS LEASE.**

9 03 In addition to the above, Lessee shall pay and discharge any and all taxes, general and special assessments, and other charges which during the term of this Agreement may be levied on or assessed against the Premises or the Improvements constructed thereon, provided such taxes result from Lessee's use of this easement. Lessee shall pay such taxes, charges, and assessments not less than five (5) days prior to the date of delinquency thereof directly to the authority or official charged with the collection thereof. Lessee shall have the right in good faith at its sole cost and expense to contest any such taxes, charges, and assessments, and shall be obligated to pay the contested amount only if and when finally determined to be owed.

9 04 **TO THE EXTENT PERMITTED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, LESSEE AGREES TO AND SHALL PROTECT AND HOLD THE STATE HARMLESS FROM LIABILITY FOR ANY AND ALL SUCH TAXES, CHARGES, AND ASSESSMENTS, TOGETHER WITH ANY PENALTIES AND INTEREST THEREON, AND FROM ANY SALE OR OTHER PROCEEDING TO ENFORCE PAYMENT THEREOF.**

#### **ARTICLE X. HOLDOVER**

10 01 If Lessee holds over and continues in possession of the Premises after expiration or earlier termination of this Agreement, Lessee will be deemed to be occupying the Premises on the basis of a month-to-month tenancy subject to all of the terms and conditions of this Agreement, except that as liquidated damages by reason of such holding over, the amounts payable by Lessee under this Agreement shall be increased such that the Consideration payable under Section 4 01 of this Agreement and any other sums payable hereunder shall be two hundred percent (200%) of the amount payable to the State by Lessee for the applicable period immediately preceding the first day of the holdover period. Lessee acknowledges that in the event it holds over, the State's actual damages will be difficult, if not impossible, to ascertain, and the liquidated damages herein agreed to be paid are reasonable in amount and are payable in lieu of actual damages and are not a penalty. Lessee further acknowledges that acceptance of hold over Consideration does not imply State consent to hold over.

10 02 The tenancy from month-to-month described in Section 10 01 of this Agreement may be terminated by either party upon thirty (30) days written notice to the other.

10 03 The Consideration due after notice of termination has been given is to be calculated according to Section 10 01 hereinabove on a pro rata basis. If upon notice of termination by the State, Lessee pays Consideration in excess of the amount due and payable and the State accepts such payment, the acceptance of such payment will not operate as a waiver by the State of the notice of termination unless such waiver is in writing and signed by the State. Any such excess amounts paid by Lessee and accepted by the State shall be promptly refunded by the State after deducting therefrom any amounts owed to the State.

#### **ARTICLE XI. NOTICE**

11 01 Any notice which may or shall be given under the terms of this Agreement shall be in writing and shall be either delivered by hand, by facsimile, or sent by United States first class mail, adequate postage prepaid, if for the State to Deputy Commissioner, Professional Services, addressed to his attention, 1700 North Congress Avenue, Austin, Texas 78701-1495, FAX (512) 463-5304, and if for Lessee, to Galveston County, 4102 Main Street (FM 519), La Marque, TX 77568-4666. Any party's address may be changed from time to time by such party by giving notice as provided above, except that the Premises may not be used by Lessee as the sole notice address. No change of address of either party shall be binding on the other party until notice of such change of address is given as herein provided.

11 02 For purposes of the calculation of various time periods referred to in this Agreement, notice delivered by hand shall be deemed received when delivered to the place for giving notice to a party referred to above. Notice mailed in the manner provided



above shall be deemed completed upon the earlier to occur of (i) actual receipt as indicated on the signed return receipt, or (ii) three (3) days after posting as herein provided

#### **ARTICLE XII INFORMATIONAL REQUIREMENTS**

12 01 A Lessee shall provide written notice to the State of any change in Lessee's name, address, corporate structure, legal status or any other information relevant to this Agreement

B Lessee shall provide to the State any other information reasonably requested by the State in writing within fifteen (15) days following such request or such other time period approved by the State (such approval not to be unreasonable withheld)

#### **ARTICLE XIII. MISCELLANEOUS PROVISIONS**

13 01 With respect to terminology in this Agreement, each number (singular or plural) shall include all numbers, and each gender (male, female or neuter) shall include all genders. If any provision of this Agreement shall ever be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provisions of the Agreement, but such other provisions shall continue in full force and effect

13 02 The titles of the Articles in this Agreement shall have no effect and shall neither limit nor amplify the provisions of the Agreement itself. This Agreement shall be binding upon and shall accrue to the benefit of the State, its successors and assigns, Lessee, Lessee's successors and assigns (or heirs, executors, administrators and assigns, as the case may be), however, this clause does not constitute a consent by the State to any assignment by Lessee, but instead refers only to those instances in which an assignment is hereafter made in strict compliance with Article VI above, or in the case of a deceased natural person Lessee, refers to the instances previously referred to in this sentence and also circumstances in which title to Lessee's interest under this Agreement passes, after the demise of Lessee, pursuant to Lessee's will or the laws of intestate succession. The words "hereof," "herein," "hereunder," "hereinafter" and the like refer to this entire instrument, not just to the specific article, section or paragraph in which such words appear

13 03 Neither acceptance of Consideration (or any portion thereof) or any other sums payable by Lessee hereunder (or any portion thereof) to the State nor failure by the State to complain of any action, non-action or default of Lessee shall constitute a waiver as to any breach of any covenant or condition of Lessee contained herein nor a waiver of any of the State's rights hereunder. Waiver by the State of any right for any default of Lessee shall not constitute a waiver of any right for either a prior or subsequent default of the same obligation or for any prior or subsequent default of any other obligation. No right or remedy of the State hereunder or covenant, duty or obligation of Lessee hereunder shall be deemed waived by the State unless such waiver be in writing, signed by a duly authorized representative of the State

13 04 No provision of this Agreement shall be construed in such a way as to constitute the State and Lessee joint ventures or co-partners or to make Lessee the agent of the State or make the State liable for the debts of Lessee

13 05 In all instances where Lessee is required hereunder to pay any sum or do any act at a particular indicated time or within an indicated period, it is understood that time is of the essence

13 06 Under no circumstances whatsoever shall the State ever be liable hereunder for consequential damages or special damages. The terms of this Agreement shall only be binding on the State during the period of its ownership of the Premises, and in the event of the transfer of such ownership interest, the State shall thereupon be released and discharged from all covenants and obligations thereafter accruing, but such covenants and obligations shall be binding during the Agreement term upon each new owner for the duration of such owner's ownership

13 07 All monetary obligations of the State and Lessee (including, without limitation, any monetary obligation for damages for any breach of the respective covenants, duties or obligations of either party hereunder) are performable exclusively in Austin, Travis County, Texas

13 08 The obligation of Lessee to pay all Consideration and other sums hereunder provided to be paid by Lessee and the obligation of Lessee to perform Lessee's other covenants and duties under this Agreement constitute independent, unconditional



obligations to be performed at all times provided for hereunder, save and except only when an abatement thereof or reduction therein is expressly provided for in this Agreement and not otherwise Lessee waives and relinquishes all rights which Lessee might have to claim any nature of lien against, or withhold or deduct from or offset against, any Consideration or other sums provided hereunder to be paid to the State by Lessee Lessee waives and relinquishes any right to assert, either as a claim or as a defense, that the State is bound to perform or is liable for the nonperformance of any implied covenant or implied duty of the Grantor not expressly set forth in this Agreement

13 09 In the event any provision of this Lease is more restrictive than any administrative rule promulgated by the General Land Office and/or the School Land Board, this Lease shall control

#### **ARTICLE XIV. FILING**

14 01 Lessee shall, at its sole cost and expense, record a memorandum of lease in the Galveston County Real Property Records and provide a file marked copy of same to State within 60 days after this Lease is executed by all parties

#### **ARTICLE XV. ENTIRE AGREEMENT**

15 01 This Lease, including any exhibits to the same, constitutes the entire agreement between the State and Lessee, no prior written or prior oral contemporaneous oral promises or representations shall be binding The submission of this Lease for examination by Lessee or the State and/or execution thereof by the Lessee or the State does not constitute a reservation of or option for the Leased Premises and this Lease shall become effective only upon execution of all parties hereto and deliver of a fully executed counterpart thereof by the State to the Lessee This Lease shall not be amended, changed or extended except by written instrument signed by both parties thereto



IN TESTIMONY WHEREOF, witness my hand and the Seal of Office

STATE  
THE STATE OF TEXAS

By Jerry E. Patterson  
JERRY E. PATTERSON  
Commissioner, General Land Office

Date 11/20/12

LESSEE:  
Galveston County

By Mark A. Henry  
MARK A. HENRY, County Judge

Attest  
DWIGHT D. SULLIVAN, County Clerk  
By Brandy Chapman Deputy  
Brandy Chapman  
Date October 30, 2012

APPROVED  
Contents     
Legal     
Deputy     
Executive   

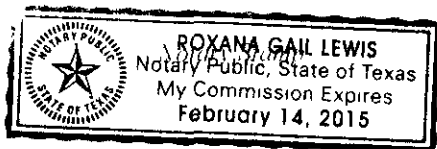
ACKNOWLEDGMENT

STATE OF Texas §  
COUNTY OF Galveston §

This instrument was acknowledged before me on the 30<sup>th</sup> day of October, 2012,

by Mark Henry  
(Lessee representative signing this document)

Roxana Lewis  
(Notary Signature)



Notary Public, State of Texas  
My commission expires Feb. 14, 2012

Information collected by electronic mail and by web form is subject to the Public Information Act, Chapter 552, Government Code





## Exhibit A: Map

**Title:** SL20120008 – Galveston County

**Date of Inspection:** 11/09/2011

**Creator:** DRamirez

**Scale:** 1 in. = 1.22 miles

**Texas General Land Office, Asset Inspection Division, Upper Coast Field Office**



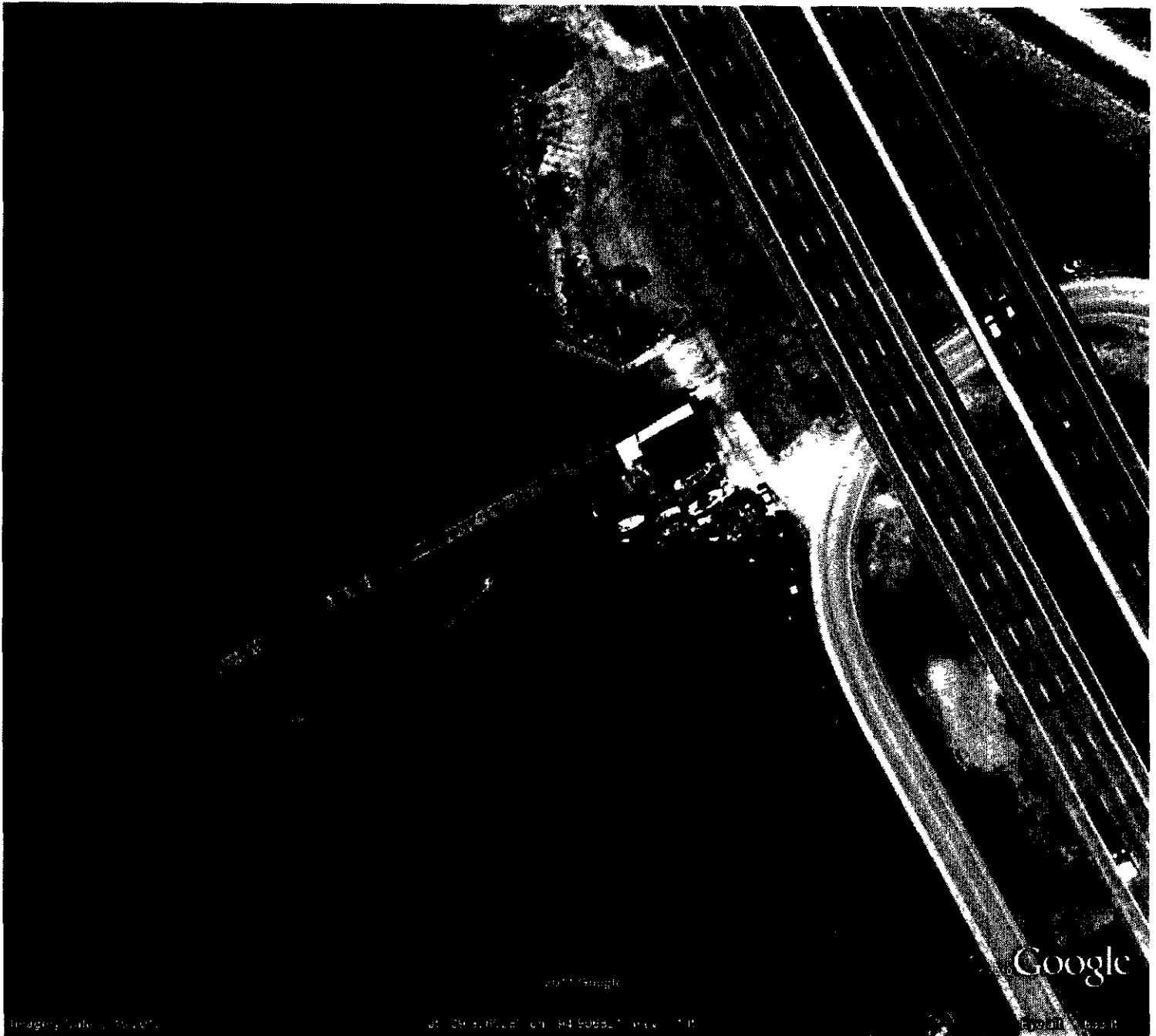
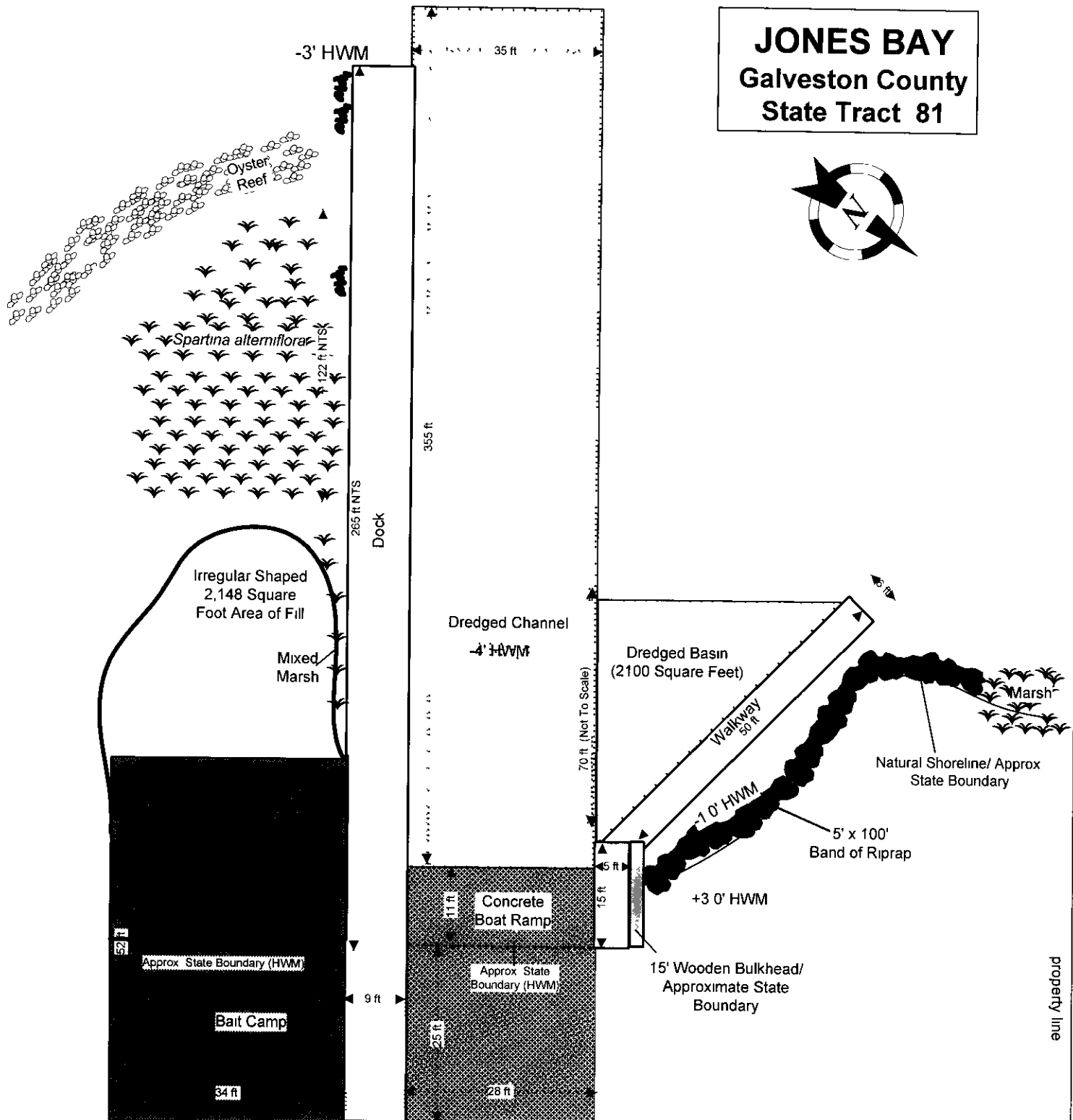


Exhibit B: Aerial Image	
Title: SL20120008 – Galveston County	Date of Inspection: 11/09/2011
Creator: DRamirez	Scale: 1 in. = 63.07 feet
Texas General Land Office, Asset Inspection Division, Upper Coast Field Office	



# JONES BAY Galveston County State Tract 81



Lot 4

Legal Description  
Lot 5, Samuel Bundick, Survey A-7

Title: SL20120008 - Galveston County

Date of Inspection: 11/09/2011

Company: Texas General Land Office

Inspector: D. Ramirez

Scale: (Not to scale)

Exhibit: C





**TEXAS GENERAL LAND OFFICE**  
**MEMORANDUM OF SURFACE LEASE NO. SL 20120008**

STATE OF TEXAS           §  
                                  §  
COUNTY OF GALVESTON   §

KNOW ALL MEN BY THESE PRESENTS

This Memorandum of Surface Lease is made on January 1, 2012 to record the agreement (the "Agreement") heretofore entered into by the State of Texas (the "State"), acting by and through the Commissioner of the General Land Office (the "GLO") as Chairman of the School Land Board (the "Board") on behalf of the Permanent School Fund (the "PSF"), and Galveston County, (the "Lessee"), which affects certain lands located in GALVESTON County, Texas (the "Premises"), which property is more particularly described on Attachments to the Agreement

**WITNESSETH**

That for, and in consideration of, the mutual promises and undertakings recited therein, the parties have executed Surface Lease No SL 20120008 (the "Agreement"), an original of which is in the records of the GLO. The Lessee has been granted the use of certain submerged land (the "Premises") located in State Tract Number 81, Jones Bay, GALVESTON County, Texas, being more particularly described in the Agreement and its Attachments

The Premises encumbered by the Agreement to Lessee contains approximately 20,241 Square Feet. The term of the Agreement is for a period of twenty (20) years, which term begins on January 1, 2012

The Agreement sets forth Lessee's limited right to use and occupy the property described for a public wood piling pier consisting of a 6' x 50' walkway, a 5' x 15' walkway, and a 9' x 265' dock, comprising an encumbrance of 2,760 square feet, an 11' x 28' concrete boat ramp, comprising an encumbrance of 308 square feet, a 35' x 355' dredged access channel and a 2,100 square foot triangular-shaped dredged basin, comprising an encumbrance of 14,525 square feet, an irregular shaped area of fill, comprising an encumbrance of 2,148 square feet, and a 5' x 100' band of "no fee" riprap, comprising an encumbrance of 500 square feet, for a total project encumbrance of 20,241 square feet of coastal public land, and to enter into a bait stand concession agreement with a third party

The Agreement is not assignable without the prior written consent of the State. Use of state property without the requisite consent may subject the user to the assessment of a civil penalty of \$200.00 per day, as provided in Chapter 33 of the Texas Natural Resources Code, and/or a penalty of up to \$1,000.00 per day as provided in Chapter 51 of the Texas Natural Resources Code



IN TESTIMONY WHEREOF, witness my hand and the Seal of Office

STATE:  
THE STATE OF TEXAS

By

Jerry E. Patterson  
JERRY E. PATTERSON  
Commissioner, General Land Office  
Chairman, School Land Board

Date

11/20/12

LESSEE:  
GALVESTON COUNTY

By

Mark A. Henry  
MARK A. HENRY  
County Judge

Attest

Dwight D. Sullivan  
DWIGHT D. SULLIVAN  
County Clerk

By

Brandy Chapman  
Brandy Chapman Deputy

Date: October 30, 2012

APPROVED

Contents

Legal

Deputy

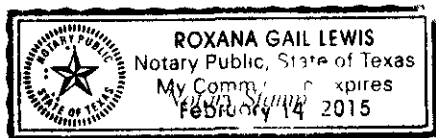
Executive

ACKNOWLEDGMENT

STATE OF Texas §  
COUNTY OF Galveston §

This instrument was acknowledged before me on the 30th day of October, 2012.

by [Signature]  
(Grantor representative signing this document)



Roxana Lewis  
(Notary Signature)

Notary Public, State of Texas

My commission expires Feb. 14, 2014

Information collected by electronic mail and by web form is subject to the Public Information Act Chapter 552, Government Code



**FILED AND RECORDED**



OFFICIAL PUBLIC RECORDS

*Dwight D. Sullivan*

2012067712

December 11, 2012 11 30 00 AM

FEE \$0 00

Dwight D Sullivan, County Clerk

Galveston County, TEXAS



AGENDA

ITEM

#31a





# **GALVESTON COUNTY, TEXAS COMMISSIONERS COURT**

Grant Application Award Approval Request

Date of Request: 10/25/12		Department: Sheriff's Office			
Grant Agency: Bureau of Justice Assistance		Funding Source: FY2012 State Criminal Alien Assistance Program (SCAAP)			
Grant Start Date:		Program Year: 2012	Renewal: Yes ___ No ___	Last Billing Date:	
Grant End Date:		Program End Date: 2013	Award/Agreement No:		
Description:	To reimburse some costs of incarceration and document for inmates who have committed serious crimes				
Grant Org Key:			Grant Type: Advance Payment ___ Reimbursement ___		
Expenditure Type	Grant (Other) Funded		County Funded		Total Budget
Salary & Benefit					
Non-Labor					
Indirect/Admin Costs					
Totals:	163,294.00				
	FY12	FY13	FY14	FY15	After FY15
County Funding Requested:					0
County Funding Budgeted:					

Approved By:	Date	Signature
Grants Manager:	10/25/12	[Signature]
Director of Finance:	10/27/12	[Signature]



**Alcala, Cynthia**

---

**Subject:** FW: WONDERFUL NEWS!!! The FY 2012 SCAAP Awards have been announced

## **Justice Benefits, Inc.**

October 15, 2012

VIA EMAIL

Royce McQuaig  
Sergeant  
Galveston County, TX

### **RE: GREAT NEWS!!! FY2012 SCAAP AWARDS ANNOUNCED**

Justice Benefits, Inc. is very excited to inform you that the Bureau of Justice Assistance (BJA) has released the Award Payment List for the FY2012 State Criminal Alien Assistance Program (SCAAP)

Congratulations! **Galveston County** was awarded **\$63,294.00**

BJA has also stated that they will activate the drawdown link in the Grants Management System within the next week, and you will then be able to accept your award

**There is a deadline to drawdown the money.** Once you receive the official notification from BJA that your award is available for drawdown, you must accept your award through the GMS within 45 calendar days. Once 45 days elapses, the award may no longer be available.

Once we (JBI) discover that BJA has activated the drawdown link in the GMS, we will email you the detailed drawdown procedures. JBI's Help Desk will also be available to provide assistance with the drawdown procedure, if needed. Please feel free to call us at **800-576-3518**.

Finally and most importantly, we would like to commend the many individuals on your staff for the wonderful spirit of cooperation in working with JBI as we analyzed data and prepared Galveston County's claim. It was only through the "partnership" of Galveston County and JBI that led to the ultimate success of this most deserved award for the FY2012 State Criminal Alien Assistance Program.

As we have in past years, attached at the end of this email you will also find a document that can be used as a press release suitable for your local newspaper and other media.

Please do not hesitate to contact JBI regarding any questions to this email or other questions pertaining to the SCAAP.

Sincerely,

Amy E. Hoffmann  
Senior Vice President  
Justice Benefits, Inc.



AGENDA

ITEM

#31b



NO  
BACK – UP  
PROVIDED

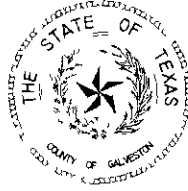


AGENDA

ITEM

#32a





## THE COUNTY OF GALVESTON

**RUFUS G. CROWDER, CPPO, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

October 24, 2012

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

**Re: Request Authorization to Utilize Alternate Methods of Disposal**

Gentlemen,

It is requested that the Commissioners' Court authorize the signing of any associated agreement(s) and authorize the Purchasing Agent to utilize additional online, web-based companies for the auction of surplus vehicles, equipment, and supplies. The County currently utilizes GovDeals for this service.

The two (2) companies requested at this time are listed below:

- PropertyRoom Com
- Public Surplus

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPO, CPPB  
Purchasing Agent  
County of Galveston



Welcome,

I am pleased to introduce our company, PropertyRoom.com, for your consideration. We are the leading Internet auction services company in the United States serving the law enforcement community

We have over 1,800 police and sheriff's departments and another 200 municipal government agencies as our clients. I would appreciate having the opportunity to speak with you to present the full array of our services to assist you in maximizing your department's revenue stream from the sale of your seized, found, stolen, recovered and surplus property items. We know from our other law enforcement clients just how critical it is to use the best means of getting the best price for these items during these tough budget times. We are ready to assist you in that effort. We would like to welcome your department into our brotherhood of clients

PropertyRoom.com has developed a new and unique method of maximizing revenues from the sale of seized and unclaimed goods. Our full-service, Internet-based solution for property disposition can significantly reduce your storage space requirements and help speed the release of property and evidence that is no longer required, while maintaining a complete detailed audit trail of the results.

The management, senior advisors, board members, and employees of PropertyRoom.com have over a century of law enforcement experience. Joined by a team of marketing, logistics and Information Technology professionals, we provide a turnkey alternative to the current method of property disposition at no cost to your agency.

At our auction website, [www.PropertyRoom.com](http://www.PropertyRoom.com), auctions are conducted 24 hours a day, seven days a week, 365 days a year offering your product to our 1.2 million registered bidders. The company's proprietary process management and control system provides a complete tracking of your items and a detailed audit trail that leads back to your original manifest.

Deploying the latest Internet technology, your property is bar-coded, digitally photographed, described and listed for auction. When an auction listing closes, we handle the fulfillment process, collect the proceeds, pack and ship the item to the winning bidder. PropertyRoom.com absorbs all of the costs of pick up, processing, customer service and fulfillment. There are no startup or other out-of-pocket costs to you. Electronic integration to your existing Property & Evidence inventory management system is also available.

Please call me to talk about how we could assist your department.



Doug Ruiz  
469-955-2659  
Regional Sales Director



PROPERTY  
ROOM.COM

Doug Ruiz  
Regional Sales Director  
doug Ruiz@propertyroom.com

20418 Garden Wind Ct  
Spring, TX 77379  
Mobile 469-955-2659  
Fax 281-653-2981

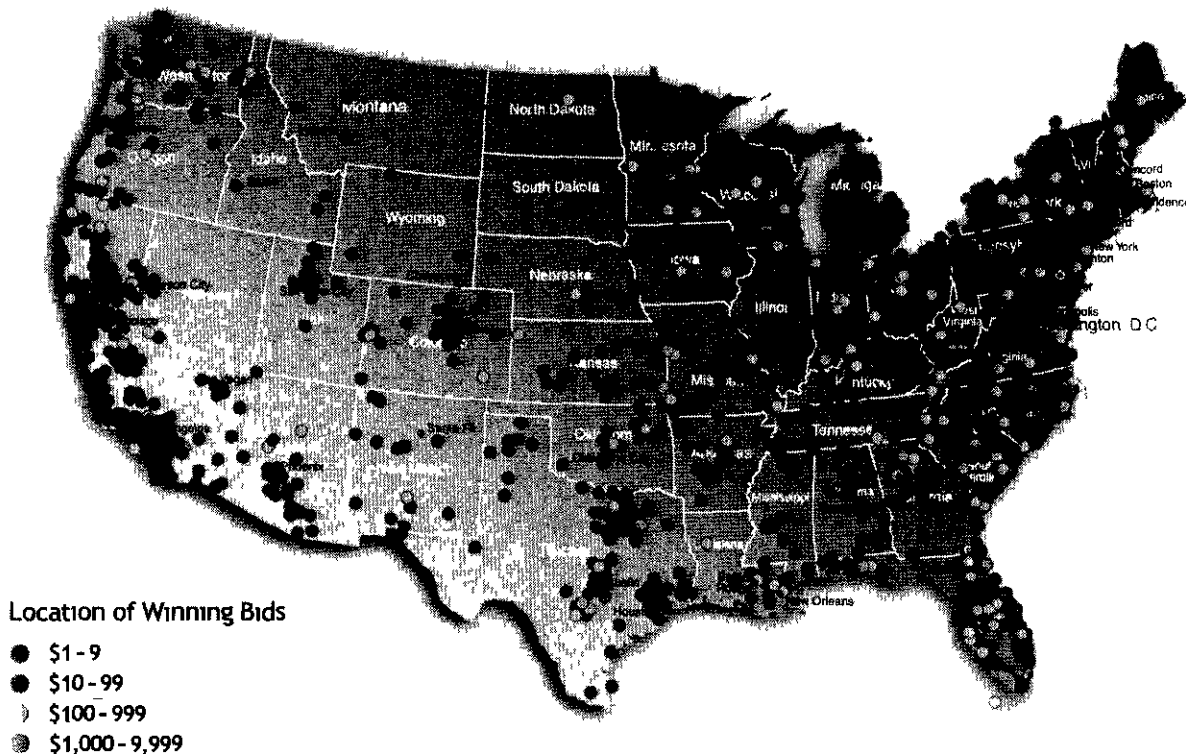
PROPERTY  
ROOM.COM

**AUCTION SERVICES**

PROPERTY  
ROOM.COM



# Picture your property here, there, everywhere!



This map shows the auction item sales for just one of our client police departments for the last 12 months by placing a colored dot where the buyer was located. Each dot represents a winning bidder for this department's auctions. Prior to using PropertyRoom.com, the map for this department would have had only one dot located next to the police station.

Put the power of Property Room Auctions to work for your agency. For more information contact us at [dougruiz@propertyroom.com](mailto:dougruiz@propertyroom.com)

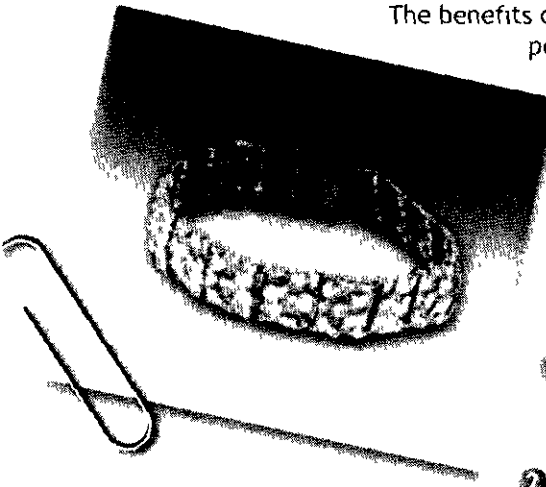


## Portables Auction Service

PropertyRoom.com's Portable Items auction program specializes in selling abandoned, seized, and recovered property as well as evidence items no longer required to be retained by your department. We also accept items of surplus municipal property that can easily be transported by our trucks back to our processing centers.

Our Portable Items Program service includes: supplying you manifest forms and bar code labels, regularly scheduling pick up dates from our fleet of trucks, photographing, cleaning, sorting, and assessing the condition of the items you send us, reasonable repairs of items, research and evaluation of items to enhance their salability; appraisals or certification when we feel that would increase bidding interest, listing your property in our online auction catalogue, exposing your property to our more than 1.2 million registered and verified bidders, conducting the online auction using our proprietary technology; processing payments from successful bidders either by credit card or PayPal accounts; shipping items to purchasers, providing 24x7x365 email support to customers, maintaining live customer support facilities for your agency to contact us during business hours, remitting payments to you each month. We also provide a detailed audit trail for all property provided to us for sale that records all bids received, the successful bidder and the payment terms. These reports are available to you via an online access into our servers we provide for your account so you always have the latest data available for your own internal reporting and accountability requirements.

We provide an exclusive, free service to the public for return of their lost or stolen items. If a citizen can prove any item on our site is rightfully theirs we will - after consultation with your staff - arrange to return the property to them free of all charges.



The benefits of using our services are: ease of use; a reliable process for periodic purges of your property and evidence rooms; reduction in staff time spent on routine processing and redeployment to higher value assignments, higher returns on property sales from attracting more and better bidders making more and higher bids, and our detailed reports that help you maintain tight accountability on the assets you are responsible for protecting.

### Fee Structure:

- 1 Your agency gets 50% of the first \$1,000 of sales receipts for each item

Plus

- 2 Your agency gets 75% of all sales receipts exceeding \$1,000 per item



## Gold Auction Service

PropertyRoom.com's Gold auction program specializes in selling abandoned, seized, and forfeiture vehicles as well as fleet vehicles and other large pieces of property which do not lend themselves to truck transport to our processing centers.

Our Gold Program service includes uploading up to ten digital photographs and a vehicle description from your staff, describing and listing your vehicles or other equipment in our online auction catalogue; conducting an online auction that reaches our more than 1.2 million registered and verified bidders, selling your property to the highest bidder, collecting the successful bid payment, and remitting the proceeds due to your agency. We also provide a detailed audit trail for all property provided to us for sale that records all bids received, the successful bidder and the payment terms. These reports are available to you via an online access into our servers we provide for your account so you always have the latest data available for your own internal reporting and accountability requirements.

Once the auction is completed and we have collected the funds, we put the successful bidder in touch with your agency to facilitate title and registration transfer and delivery of the item.

The benefits of using our services are ease of use, reduction in staff time spent on routine processing and redeployment to higher value assignments; higher returns on vehicle sales from attracting more and better bidders making more and higher bids, and our detailed reports that help you maintain tight accountability on the assets you are responsible for protecting.

### Fee Structure:

- ① Your agency gets 95% of sales proceeds
- ② We retain 5% of sales proceeds



## Platinum Auto Auction Service

PropertyRoom.com and Copart, Inc., both leaders in online auctions, have joined forces to create a full-service solution for the public sector marketplace. We specialize in selling abandoned, seized, and forfeiture vehicles as well as fleet vehicles.

Our Platinum Program service includes towing vehicles from either your agency storage location or from your contract local tow companies, cleaning and photographing your vehicles; describing and listing your vehicles in our online auction catalogue; conducting public inspection periods, conducting an online auction that reaches a local as well as national and international audience of bidders, selling your vehicles to the highest bidder, collecting the successful bid payment, facilitating title and registration transfer, delivering the vehicle to the successful bidder, and remitting the proceeds due to your agency. We also provide a detailed audit trail. We record all bids received, the successful bidder, the payment terms, and the title transfer information. These reports are sent to your agency at the conclusion of each sale week so you always have the latest data available for your own internal reporting and accountability requirements.

Our towing services are free for automobiles and small trucks if your pick-up location is within 30 nautical miles of our local yard facility. Heavy equipment towing is charged at our cost.

The benefits of using our services are ease of use; reduction in staff time spent on routine processing and redeployment to higher value assignments; less cost for storage and towing charges, higher returns on vehicle sales from attracting more and better bidders making more and higher bids. Automated processing of title and registration documents by our staff saves both time and money for your agency and our detailed reports help you maintain tight accountability on the assets you are responsible for protecting. Because we also can process totaled and wrecked vehicles we provide a 100% solution to your disposition needs and minimize the number of vendors you have to work with and oversee.

### Fee Structure:

- ① Your agency gets 87.5% of sales proceeds
- ② We retain 12.5% of sales proceeds





## Titanium Auto Auction Service

PropertyRoom.com and Copart, Inc., both leaders in online auctions, have joined forces to create a full-service vehicle disposition solution for the public sector marketplace. We specialize in selling abandoned, seized, and forfeiture vehicles as well as fleet vehicles.

Our Titanium Program service includes towing vehicles from either your agency storage location, impound lot, or local tow companies, storing your vehicles while awaiting resolution of their legal status or while awaiting citizen reclamation; processing citizen returns upon proof of clearance from your agency, scheduling for sale all vehicles approved for disposition by your agency, cleaning and photographing your vehicles, describing and listing your vehicles in our online auction catalogue; conducting public inspection periods, conducting an online auction that reaches a local as well as national and international audience of bidders; selling your vehicles to the highest bidder, collecting the successful bid payment; facilitating title and registration transfer, delivering the vehicle to the successful bidder, and remitting the proceeds due to your agency. We also provide a detailed audit trail. We record all bids received, the successful bidder, the payment terms, and the title transfer information. These reports are sent to your agency at the conclusion of each sale week so you always have the latest data available for your own internal reporting and accountability requirements.

The benefits of using our services are: ease of use, reduction in staff time spent on routine processing and redeployment to higher value assignments, less cost for storage and towing charges, higher returns on vehicle sales from attracting more and better bidders making more and higher bids. Automated processing of title and registration documents by our staff saves both time and money for your agency and our detailed reports help you maintain tight accountability on the assets you are responsible for protecting. Because we also can process totaled and wrecked vehicles we provide a 100% solution to your disposition needs and minimize the number of vendors you have to work with and oversee.

### Fee Structure:

- ① Your agency gets free towing for automobiles and light trucks
- ② Your agency pays only \$5.00 per day for storage
- ③ Your agency receives a rebate of the \$5.00 per day storage on citizen returns when citizens pay a \$15.00 per day storage charge
- ④ Your agency gets 87.5% of sales proceeds





## Frequently Asked Questions

**Q Are Internet Auctions legal?**

**A.** Absolutely! There are no regulations or statutes in any State prohibiting the use of Internet Auctions as a tool in the bidding process. Point of fact, the Federal Government and most States encourage Public Agencies to adopt modern technology to reduce costs and increase efficiency. The primary legal and operational concerns are related to the prevention of collusion between bidders, and public employees and bidders. A third-party enabled Internet Auction inherently has more protection against collusion than the traditional methods used by Agencies for procurement and sales.

**Q Why should an Agency use Public Surplus?**

**A.** *Public Surplus was designed specifically for Public Agencies.* It is the only automated system available that enables Agencies to manage their entire surplus inventory, while at the same time maintaining compliance with their State's regulations and policies. The system's specific features allow the reallocation or auctioning of surplus items without actual, or the appearance of, waste, favoritism, or collusion.

**Most States require, either by regulation or policy, that Public Agencies maintain audit-records detailing the disposition of every surplus item of a certain type and value.** *Public Surplus satisfies this requirement with its automated Inventory Control component, which gives Agencies the ability to easily provide a printed record for any surplus item disposed of during the preceding 7 years.*

**Most States require through regulation or policy that Public Agencies, whenever possible, reallocate items that are declared surplus, within the Agency.** Public Surplus specifically designed its Reallocation component to satisfy this requirement. We provide a way for Agencies to *instantly and automatically* notify all appropriate departments within the organization of surplus items available for redistribution. Interested departments are then allowed to easily and automatically request these surplus items on a "first come, first served" basis.

**Public Surplus also provides a COMMUNITY-based auction that increases the contact between an Agency and the community it serves.** *One of Public Surplus' most important services is helping Agencies attract larger numbers of community members to their surplus auctions.* By being accessible 24 hours, 7 days a week, an Agency's auctions via Public Surplus allow a larger percentage of the community to take advantage of the bargains surplus items provide.

**Q What kind of surplus items can be sold on Public Surplus?**

**A.** Just about anything! Mousetraps, portable classrooms, automobiles, buses, heavy equipment, shop equipment, kitchen equipment, athletic equipment, musical instruments, computers, printers, furniture, etc, etc. It's amazing! Almost everything listed, no matter how old or odd, sells.

**Q. How often can auctions on Public Surplus be held?**

**A.** No limit! For most Agencies continuous auctions are best. No need to pile up an inventory of surplus to have enough for a live auction or sale. Instead of waiting, Agencies are able to list items for internal reallocation or public auction as soon as any item is declared surplus. This keeps warehouses and inventories streamlined and organized, allowing Agencies to operate more efficiently and save costs.

**Q How much more revenue do Public Agencies generate using Public Surplus compared to traditional methods?**

**A.** Based on experience so far, it is expected that Agencies using Public Surplus' "dynamic" auction will increase total net revenue from surplus sales by at least 30% and, in some cases,



exceed 200%. This occurs for many reasons, but mainly because Public Surplus brings a larger buyer base for Agencies' auctions. Also more and more people are using online commerce to meet their selling and purchasing needs.

**Q. What is the cost of using Public Surplus?**

**A.** There are three components to Public Surplus.

The first is its ability to manage an Agency's entire surplus inventory operations, from the time an item is declared surplus, to its ultimate disposition, and this includes a *complete* audit history file. This component is *Free*.

The second is Public Surplus' "reallocation" capability. This feature allows surplus items to be *automatically* reallocated to other departments within an Agency. This component is also *Free*.

The third component is the public auction feature. There are two ways an Agency can set up their auction fees:

1. The Agency elects to collect the monies themselves from the buyer. For this method there is a 7% transaction fee percentage charge. Many Agencies prefer to pass this fee percentage to the buyer in the form of a "Buyer's Premium" so it ultimately does not cost the Government Agency any money to sell on Public Surplus.
2. The more preferred option by Government entities is to have Public Surplus collect the monies for the Agency. Public Surplus deals with collecting the money from the buyer, saving the Agency time. If the Agency elects to have Public Surplus collect payment there is an additional 3% fee to cover the costs of accepting payment via credit card, Paypal and wire transfer. The total fee percentage for having Public Surplus collect is 10%. Again, the Agency can pass the whole percentage on to the buyer if they would like.

The best part about Public Surplus is that **YOU** are the boss. The Government Agency can charge the fee percentage using the method they would like. They can pass all the cost onto the buyer, they can take on all the cost themselves, or they can split up the fee percentage between themselves and the buyers. Also, a fee percentage is only collected on items **SOLD**. There is no charge for simply listing, or re-listing, an item.

We also have existing contracts that other Agencies have established with Public Surplus that include different fee percentages and features. If you are interested in learning more about these, please contact your Public Surplus Representative.

**Q. Does Public Surplus require a long-term contractual commitment?**

**A.** No! Public Surplus is available on an *at-will* basis. Public Surplus is designed to be, now and in the future, the most attractive means available for the management of the entire surplus inventory operations of Public Agencies. It is expected that Agencies will use Public Surplus only so long as it is better than any other alternative available to them. This provides our motivation to *continuously* provide the best service and technology available. If an Agency requires a contract in order to use Public Surplus, this can be arranged.

**Q. How does Public Surplus' system compare with other companies' surplus inventory management systems?**

**A.** To our knowledge, no other company offers an automated system that manages an Agency's entire surplus inventory operation from the moment an item is declared surplus to its final disposition.

**Q. Does Public Surplus have a way to attract buyers to an Agencies' auctions?**

**A.** Most definitely. This is a service that really sets us apart from other companies. We have a specific department designed to generate interest on Government Agencies' auctions. Public



Surplus's auction system is focused on *pick-up* buyers located within an Agency's *Community*, as well as "specialty" buyers from across the nation. We are very successful in helping Agencies attract large numbers of these buyers to their auctions.

**Q. Is training and customer support provided?**

**A.** Yes! Free Training and Customer Support is provided. *Public Surplus is so easy to learn and use that it only requires a short amount of training.*

**Q. Can Agencies use Public Surplus without RFP?**

**A.** There are several reasons why Agencies can use Public Surplus without going through the RFP process, including

- All costs of using Public Surplus can be passed to the buyer through a buyer's premium charge on your auctions. Typically, the Agency will not pay a percentage and the buyer pays us a 7% premium plus the pass-through costs associated with the collections services of 3%.
- There are easily accessible printable and audit-able records established when using Public Surplus, making the audit experience less stressful. The Public Surplus system establishes tracking of items from the moment they are declared as surplus to their ultimate disposition.
- No commitment is required. Use by Agencies is solely at their discretion. The Seller assumes no risk at all when using Public Surplus for the complete management and disposal of surplus inventories.



AGENDA

ITEM

#33a





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Marylyn Reed  
313 East Edgewood LP  
313 E Edgewood Dr  
Friendswood, TX 77546

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 3460-0009-0004-003*

Dear Ms Reed,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9:30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

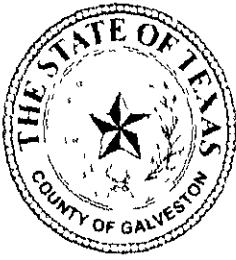
Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

cheryl@johnsonco.galveston.tx.us



September 12, 2012

Mark Henry, Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for Waiver of penalty & interest  
Account 3460-0009-0004-003  
313 Edgewood, LP  
Marylyn Reed

Dear Judge Henry

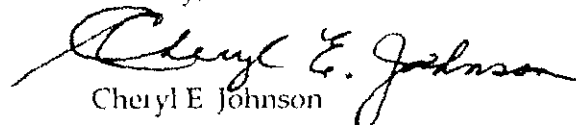
Texas Property Tax Code Section 1.08, Timeliness of Action by Mail, states "when a property owner is required by this title to make a payment or to file or deliver a report, application, statement, or other documentation or paper before a specified date, his action is timely if

- 1 It is sent by regular first-class mail, properly addressed with postage prepaid, and
- 2 It bears a post office cancellation mark of a date earlier than the specified date and within the specified period of the property owner furnishes satisfactory proof that it was deposited in the mail before the specified date and within the specified period "

The customer stated that she dropped off her payment on January 31, 2012. The Galveston County Tax Office has an envelope with a postmark date of February 1, 2012.

<u>Account Numbers</u>	<u>Year</u>	<u>Waiver</u>
3460-0009-0004-003	2011	\$ 519.18

Sincerely,

  
Cheryl E. Johnson



CHERYL E. JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 Moody  
Galveston, TX 77550

CHERYL E. JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 Moody  
Galveston TX 77550

SACCOMANNO VINCENTINE  
1908 BLUE QUAIL DR  
FRIENDSWOOD , TX 77546

NICHOLS RICHARD ALLAN  
200 SKYVIEW TER  
FRIENDSWOOD TX 77546

ACCOUNT NUMBER 3460-0004-0001-013  
NUMERO DE CUENTA 3460-0004-0001-013

ACCOUNT NUMBER 3460-0004-0002-016  
NUMERO DE CUENTA 3460-0004-0002-016

CHERYL E. JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 Moody  
Galveston TX 77550

CHERYL F. JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 Moody  
Galveston, TX 77550

\*

313 EAST EDGEWOOD LP  
313 E EDGEWOOD DR  
FRIENDSWOOD , TX 77546

313 EAST EDGEWOOD LP  
313 E EDGEWOOD  
FRIENDSWOOD TX 77546

ACCOUNT NUMBER 3460-0009-0004-003  
NUMERO DE CUENTA 3460-0009-0004-003

ACCOUNT NUMBER 3460-0009-0004-004  
NUMERO DE CUENTA 3460-0009-0004-004



313 E. Edgewood, LP  
307 E Edgewood  
Friendswood, TX 77565  
Account # 346000090004003  
August 22, 2012

Galveston County Taxing Authority  
PO Box 1169  
Galveston, TX 77553

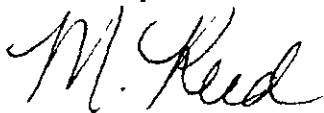
Dear Cheryl E. Johnson, RTA:

This letter is requesting a release of penalties for property tax on tax account #34600009004003. Payment was made before 1/31/12 per our records, but you are showing payment 2/1/12. I believe that the mail must have been picked up prior to time on mail box, so it was misdated by one day. Any consideration for the late fee waved would be greatly appreciated. Also note that no notice was received for penalties until 8/14/12 by two attorney offices. On receipt of these notices I immediately called to find out what was wrong and was told that our payment was post dated one day late. Had I known earlier that a tax payment was due I would have paid or asked for a waiver earlier.

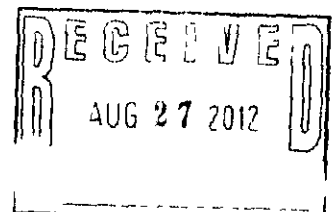
I may be reached for questions at 281-992-0268 or by email at [marylynreed@gmail.com](mailto:marylynreed@gmail.com)

Thank you for your consideration

Sincerely,



Marylyn Reed  
Member/Manager 313 E. Edgewood, L.P.





US POSTAGE  
FIRST-CLASS  
08-0908-340  
\$0.44  
STAMPS  
B7734 23

ERO 210 5th Avenue  
New York, N.Y. 10011  
From: [illegible]

IMPORTANT  
REPLY MAIL

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES



[\[Retrieve Image By Name\]](#)

Image: 120202/2003-4-F.tif.png  
(2273 of 2508)

&lt; previous

next &gt;

33 E. Edgewood, L.P. 301 E. Edgewood Friendswood, TX 77565		0991
DATE 1-31-12		
PAY TO THE ORDER OF GCTO	\$ 7,779.58/100	
Seven thousand seven hundred and seventy seven and 58/100		DOLLARS
Bank of America		
FOR 607 + 313 Prop. Tax	M. Reed	
⑈00099⑈		





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Pamela B. Robinson, President  
PBR CRB Properties LLC  
303 FM 517 W  
Dickinson, TX 77539-7009

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest  
charges on Account No 1913-0000-0004-000*

Dear Ms Robinson,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9.30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue Galveston, Texas 77550

Toll Free: 877-766-2284 Fax: 409-766-2479 Office: 409-765-3277

Cheryl.Johnson@co.galveston.tx.us



September 10, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
1913-0000-0004-000  
PBR CRB Properties LLC

Dear Judge Henry

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The customer states they never received a statement of taxes due. There were several statements mailed to the address on record. However the statements were returned to our office labeled as "undeliverable"

This delinquency or omission was not caused by any of the tax office or any other government agency

<u>Account</u>	<u>Year</u>	<u>Waiver</u>
1913-0000-0004-000	2011	\$ 2040.93

Sincerely,

Cheryl E Johnson





# MAINLAND EYE CLINIC

CHARLES R BROMAN, M D , P A  
PAMELA BROMAN ROBINSON, M D

RECEIVED  
AUG 06 2012

August 3, 2012

GALVESTON COUNTY JUDGE

Galveston County Commissioners Court  
722 Moody Avenue, 2<sup>nd</sup> Floor  
Galveston, Texas 77550

Dear Sirs,

On Friday July 27, 2012 we received a telephone call from Perdue, Brandon, Fielder, Collins and Mott who is a law firm that has been retained by Dickinson ISD for collection of delinquent tax. This was the first encounter from anyone regarding this very important issue. On the following Monday July 30, 2012 we called the Galveston County tax office and was informed that the tax statement was returned as undeliverable and in further checking, the address that the county used on the statement was incorrect. We have attached a copy of the original statement for your viewing. Upon receiving the statement the balance due was paid in full on July 31, 2012 which included the late penalty and interest incurred of \$2,040.93. In lieu of never receiving a statement from the county tax office we are asking that the penalty and interest be removed and refunded to us.

We thank you for your time and consideration to our request.

Sincerely,

Pamela B. Robinson  
President: PBRCRB Properties, LLC

bw



**CHERYL E. JOHNSON, RTA**Galveston County Tax Assessor/Collector  
722 Moody Galveston Texas 77550  
(Toll Free) 877 766 2284 or 409 766 2481**2011 Consolidated Tax Statement**Property Location 111 W FM 517 77539  
Acreage 1.2460  
Legal Description  
BORDEN'S GULLY (2007) ABST 19 RI S D (4 0),  
ACRES 1.246

ACCOUNT # 19130000004000

CAD # R507457

13059764047388 T130 N166

PBR / CRB PROPERTIES LLC  
702 9TH ST N  
TEXAS CITY TX 77590-7451Appraised Land Value \$162,840  
Improvements/Personal Property Value  
Total Market Value \$162,840  
Homestead Cap Adjustment

|||||

MTG/Agent  
Sales Tax Savings  
Assessment Ratio 100%

Entity	Market Value	Exemptions	=	Taxable Value + 100 x	Tax Rate =	Total Taxes
GALVESTON CO	\$162,840	\$0	=	\$162,840	61294500	\$998.12
ROAD & FLOOD	\$162,840	\$0	=	\$162,840	00885500	\$14.42
DICKINSON ISD	\$162,840	\$0	=	\$162,840	15400000	\$2,507.74
CITY DICKINSON	\$162,840	\$0	=	\$162,840	40861000	\$665.38
MAINLAND COLL	\$162,840	\$0	=	\$162,840	23202000	\$377.82
WCID NO 1	\$162,840	\$0	=	\$162,840	21037700	\$342.58

**TOTAL 2011 TAXES****\$4,906.06**

Current Exemptions According to Appraisal District

Should you have questions regarding the exemptions or wish to update address or ownership information contact the Galveston Central Appraisal District at 1-866 277 4725 or the Harris County Appraisal District at 713 957 7800 (depending on the county where the property is located)

**PROPERTY TAX PAYMENT OPTIONS\*****PAYMENT IN FULL** Must be USPS postmarked by January 31, 2012 unless you qualify for a payment option below**SPLIT PAYMENT** Allows current year taxes to be paid in 2 equal installments without penalty and interest if proper amounts are paid by deadlines. Most governments offer this payment option. Those not participating are shown below.**INSTALLMENT PAYMENTS FOR QUALIFIED OVER-65, DISABLED PERSON & PROPERTY OWNERS DAMAGED BY GOVERNOR DECLARED DISASTER (drought)** A person who is disabled or over 65 years of age may be eligible to make four equal installment payments on their homesteaded property (if you already qualify amounts will be listed in the box below) and may also defer or delay payment. Owners of property damaged by the drought may also be eligible to make installment payments provided proper amounts are paid by due dates shown. Payment coupons for split payments and O65 and DP payment plans will be mailed by March 1, 2012.

\*Please contact your mortgage company before participating in partial payment options!

**Split Payment Option (1/2 by November 30, 2011)**

Entity	Amount Due
GALVESTON CO	\$998.12
ROAD & FLOOD	\$14.42
MAINLAND COLL	\$377.82
WCID NO 1	\$342.58

1 <sup>st</sup> payment by 11/30/11 of	\$866.47
2 <sup>nd</sup> payment by 7/2/12 of	\$866.47

**Non Split Pay Taxes Due (by January 31, 2012)**

DICKINSON ISD	\$2,507.74
CITY DICKINSON	\$665.38
<b>Total Due January 31, 2012</b>	<b>\$3,173.12</b>

**O 65, Disabled & Disaster Payment Option (1/4 by January 31, 2012)**

Payment Due Date	Amount Due
January 31, 2012	
April 2, 2012	
May 31, 2012	
July 31, 2012	

**Total Taxes Due by Month**

Month	2011 Taxes	Prior Year Taxes	Total
If paid in October	\$4,906.06	\$ 00	\$4,906.06
If paid in November	\$4,906.06	\$ 00	\$4,906.06
If paid in December	\$4,906.06	\$ 00	\$4,906.06
If paid in January	\$4,906.06	\$ 00	\$4,906.06
If paid in February	\$5,249.49	\$ 00	\$5,249.49

\*Our records indicate delinquent taxes are due for the following tax years

Please send this coupon with check, money order or cashier's check payable to GCTO in the enclosed envelope.  
Correspondence, ownership or other changes should be mailed separately to Property Tax Dept 722 Moody Galveston TX 77550ACCOUNT # 1913 0000-0004-000  
CAD # R507457

Credit card checks NOT accepted. A \$25 fee will be charged for all returned checks. Select a payment option below.

PBR/CRB PROPERTIES LLC  
702 9TH ST N  
TEXAS CITY TX 77590

- ☐ First half split payment by 11/30/11
- ☐ O65/DP/Disaster 1/4 payment by 1/31/12
- ☐ Full payment by 1/31/12
- ☐ Please mail postcard receipt

000000R507457 0000490606 0000490606 0000490606 0000490606 5



Prev Acc Next Acc Prev Owner Next Owner Acct History Acct Summary **Notes** Documents

EVANS\_E  
ACT8006 v1 221

ACCOUNT NO(19130000004000): RETURN MAIL - 2011 MAY LETTER - UNDELIVERABLE  
09/10/2012 12:36:15  
OCTO\_PROD

STATUS DETAIL Expand Fees Summary

**Account Information**  
Account No 19130000004000 Roll Code REAL PROPERTY  
Certified Owner PBRICRB PROPERTIES LLC  
Address Line 303 FM 517 W  
Amount Due as of 09/10/2012 Owner No 0  
Countywide Multi Select

Amount Due/Paid Information				Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
Year	Appr Value	H	O	V	D					
2011	\$162,840	0				\$4,906.06	\$4,906.06	\$0.00	\$0.00	\$2,040.93
2010	\$162,840	0				\$4,925.80	\$4,925.80	\$0.00	\$0.00	\$0.00
2009	\$162,840	0				\$4,925.80	\$4,925.80	\$0.00	\$0.00	\$0.00
2008	\$162,840	0				\$4,925.80	\$4,925.80	\$0.00	\$0.00	\$0.00
2007	\$162,840	0				\$4,925.80	\$4,925.80	\$0.00	\$0.00	\$0.00

**\*\* WARNING \*\***  
The following condition(s) exist:  
  
Return Mail - 2011 May Letter - Undeliverable  
  
\$0.00 \$0.00

OK

Last Payment Date  
Last Payer



EVANS\_E  
ACT8006 v1 221

ACCOUNT NO(1011) 0000000000 RETURN MAIL - 2011 MAY LETTER - UNDELIVERABLE

09/10/2012 12:36:15  
GCTO\_PROD

STATUS DETAIL Expand Fees Summary

Account Information Tax Units Tax Unit Description Tax Unit, Vr, Rec. Type  
Account No Roll Code List of Tax Units Tax Unit

Certified On NOTES - Account No 19130000004000

Address L EVANS\_E 09/10/2012 12:37:21  
Amount C ACTNOTES v1 9 GCTO\_PROD  
as of

Account Number 19130000004000

Seq No	Entry Date	Operator ID	Note	Msg	Expiry Date
27809975	07/30/2012	HERRIN_J	DEL STMT SUMMARY - 07/27/12 DICKINSON TX 77539	DSTM	
27756796	07/30/2012	HERRIN_J	NEW ADDRESS 313 FM 517 W DICKINSON TX 77539		
27756795	07/19/2012	DOMINICK_L	2011 CORRECTED TAX STATEMENT WAS RETURNED UNDELIVERABLE -		
27756794	07/10/2012	LEMONS_E	JUNE 2012 NAO STMT_BATCH 2011 STMT PERICRB PROPERTIES LLC CSTM		
27756172	07/10/2012	SUPP	JUNE 2012 NAO		
27752011	07/10/2012		REPORT_MAN NAME INFORMATION CHANGED (Note) SS = NC06 YEAR = 2011		
27594006	06/15/2012		BATCH_REQU RETURN MAIL - 2011 MAY LETTER - UNDELIVERABLE	MSG	01/01/2020
25264389	11/09/2011		BATCH_REQU 2011 STATEMENT RETURNED UNDELIVERABLE		01/01/2020

Last Payer Date Last Payer Save Add View Note Print Window Close Window



Create = Combine = Secure = Sign = Forms = Comment =

76.9%

Sticky Note Text Edits = Show =

PBR CRB PROPERTIES LLC

1106

755-273-1211

755-273-1211

\$1 per sq



1106





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Svetlana Hutchison  
9154 Cardwell Street  
Houston, TX 77055-7418

Re: *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No 3200-0000-0136-000*

Dear Ms Hutchison,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9:30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

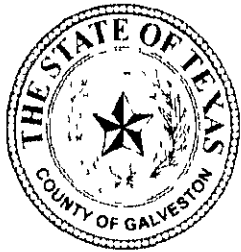
Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-5277

Cheryl.E.Johnson@co.galveston.tx.us



September 13, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
3200-0000-0136-000  
Svetlana Hutchison

Dear Judge Henry

According to the Texas Property Tax Code Section 31.01 (g) "... failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax."

The statements of taxes due were being mailed to the homeowner but were returned to our office labeled, "undeliverable" A representative from Galveston Central Appraisal District states they recently (June 2012) received a change of address. The change was made to the account and a statement mailed.

This delinquency or omission was not caused by any of the tax office or any other government agency.

Account	Year	Waiver
3200-0000-0136-000	2011	\$ 696.26

Sincerely,

  
Cheryl E. Johnson



Commissioners Court

Galveston County

722 Moody, Galveston, TX 77550

1  
RECEIVED  
JUL 25 2012

GALVESTON COUNTY JUDGE

Your Honor Judge Henry

I am petitioning the Court to remove the penalties for 2011 tax I paid on July 17, 2012

We have not received an appraisal statement or a bill until late payment notice was sent to Houston address, dated July 10, 2012 (copy attached)

When your representative returned my call she stated that all correspondence was returned to you as "non deliverable" because it was sent to 965 Palmetto. We do not live there The house is still in rebuilding state after hurricane Ike

I diligently check Galveston County Appraisal site for information relating to our property located in Crystal Beach The only information available is pending value for 2012.

Address: 965 Palmetto Dr, Crystal Beach, TX      Account# 3200-0000-0136-000

Thank you,

Svetlana Hutchison



EVANS\_E  
ACT8006 v1 22108/09/2012 09:45:59  
GCTO\_PROD

STATUS DETAIL Expand Fees Summary

## Account Information

Account No

Roll Code

## Tax Units

Tax Unit Description

Tax Unit, Yr, Rec Type

Tax Unit

Certified On

Address L EVANS\_E

Amount C ACTNOTES v1 9  
as of08/09/2012 09:58:44  
GCTO\_PROD

## Amount

Year Appr

Seq No

Entry Date

Operator ID

Note

Msd

Expire Date

011

27768959 07/16/2012

BATCH\_REQU MAY LETTER RETURNED UNDELIVERABLE

01/01/2020

27756679 07/10/2012

LEMONS\_E JUNE 2012 NAO - STMT BATCH 2011 STMT HUTCHISON RICHARD G &amp; CSTM

27754090 07/10/2012

SUPP JUNE 2012 NAO

27750129 07/10/2012

REPORT\_MAIN NAME INFORMATION CHANGED, PROCESS = NC06, YEAR = 2011

27598358 06/18/2012

BATCH\_REQU RETURN MAIL 2011 MAY LETTER UNDELIVERABLE

01/01/2020

25264033 11/09/2011

BATCH\_REQU 2011 STATEMENT RETURNED UNDELIVERABLE

01/01/2020

19651757 11/09/2010

BATCH\_REQU 2010 STATEMENT RETURNED - UNDELIVERABLE

01/01/2020

18916562 10/20/2010

STMT930558 2010 STATEMENT FILE SINGLE / MAILED TO: HUTCHISON RICHARD G &amp; STMT

Last Paymer

Save

View Note

Close Window

Date

2010 STATEMENT FILE SINGLE / MAILED TO: HUTCHISON RICHARD G

Last Payer

8 SVETLANA

965

PALMETTO

CRYSTAL BEACH TX

77650 / AMOUNT \$1 565.52

Print Window

Close Window



EVANS\_E  
ACT8006 v1 22108/09/2012 09:45:59  
GCTO\_PROD

STATUS DETAIL Expand Fees Summary

## Account Information

Account No

Roll Code

Tax Units

Tax Unit Description

Tax Unit, Yr, Rec Type

Tax Unit

Certified On

Address L EVANS\_E

Amount D ACTNOTES v1 9  
as at08/09/2012 09:58:44  
GCTO\_PROD

## Amount

Year Appr

Seq No

Entry Date

Operator ID

Note

Msg

Expire Date

27768958	07/16/2012	BATCH_REQU MAY LETTER RETURNED UNDELIVERABLE	01/01/2020
27756879	07/10/2012	LEMONS_E JUNE 2012 NAO - STMT BATCH 2011 STMT HUTCHISON RICHARD G &, CSTM	
27754090	07/10/2012	SUPP JUNE 2012 NAO	
27750129	07/10/2012	REPORT_MAN NAME INFORMATION CHANGED, PROCESS = NC06, YEAR = 2011	
27598358	06/18/2012	BATCH_REQU RETURN MAIL - 2011 MAY LETTER - UNDELIVERABLE	01/01/2020
25264033	11/09/2011	BATCH_REQU 2011 STATEMENT RETURNED - UNDELIVERABLE	01/01/2020
19651757	11/09/2010	BATCH_REQU 2010 STATEMENT RETURNED UNDELIVERABLE	01/01/2020
18916582	10/20/2010	STMT930559 2010 STATEMENT FILE SINGLE / MAILED TO HUTCHISON RICHARD G & STMT	

Last Paymer  
Date

Save

View Note

Close Window

Last Payer

JUNE 2012 NAO - STMT BATCH 2011 STMT HUTCHISON RICHARD G &  
SVETLANA, 9154 CARDWELL ST, HOUSTON, TX 77055 7418 AMT DUE  
\$2350.10

Print Window

Close Window





**Mark Henry**

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

John Mai  
908 Bentwood Ct.  
Friendswood, TX 77546

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 3399-0001-0001-000*

Dear Mr Mai,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9.30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl.E.Johnson@co.galveston.tx.us



September 13, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
John Mai  
3399-0001-0001-000

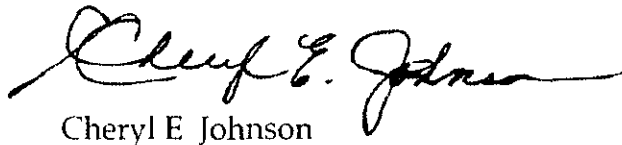
Dear Judge Henry

The property owner states that his secretary takes care of paying the bills and her mother was extremely ill. She has been out of the office for several months. Upon return, she discovered the taxes were not paid.

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Appraisal District. There are no provisions in the Tax Code to address this issue.

<u>Account No</u>	<u>Year</u>	<u>Refund</u>
3399-0001-0001-000	2011	\$ 284.78

Sincerely,

  
Cheryl E. Johnson



**JOHN H. MAI & HARRIET W. MAI.  
908 BENTWOOD COURT  
FRIENDSWOOD, TEXAS 77546  
(281) 648-9958**

---

July 20, 2012

**RECEIVED**  
JUL 23 2012

Judge Mark Henry  
722 Moody  
Galveston, TX 77550

**GALVESTON COUNTY JUDGE**

Reference: Account # 339900010001000, CAD # R405226

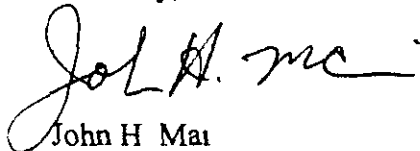
Dear Judge Henry,

I would like to request a refund in the amount of \$284.78 for penalties and interest I paid on July 20, 2012 along with \$ 2190.59 in property taxes for a total of \$2475.37. I paid the \$2475.37 via e-check on the website for the Galveston County Tax Office via confirmation # GALPRT000074054.

I own a business and use my secretary to pay all of my personal bills in addition to the company bills. My secretary's mother recently suffered a major stroke and has been in and out of various hospitals and rehabilitation centers causing my secretary to be in and out of work as she is the only caregiver her mother has. Upon her return to work this week, my secretary realized that due to the chaos of this medical event, she had failed to make my property tax payment of which was due July 2, 2012. Upon this realization she immediately made the payment online in full including penalty and interest to avoid any further fees should you decide not to grant my request for the refund of the penalty and interest fees paid. I feel very confident in stating that had this major medical trauma not occurred, my secretary would have paid the taxes on time as she is very efficient and very dependable which is why she has been with my company for the past 9 years.

I appreciate your understanding with this matter and thank you for your time.

Sincerely,

  
John H. Mai



CORDER  
ACT00122 ✓ 51

Notes

Go To

09/13/2012 13:35:55  
OCTO\_PROD

DEPOSIT Remittance Detail

Summary Query									
Deposit No		Account No		Remit Seq No	Check No	Payment Amount			
628072312CH1		[REDACTED]							
Check Image	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No
Summary Payer									
	628072312CH1	07/20/2012	21088816	CC000622168	CR	\$2,475.37	\$2,475.37	PA	339800010001000
	682120111P	11/30/2011	19208181	3990	CH	\$2,190.59	\$2,190.59	PA	339800010001000
2	L072111M808	07/20/2011	18688280	000000000382	CH	\$1,095.44	\$1,095.44	PA	339800010001000
2	L052311M151	05/20/2011	18652583	000000000390	CH	\$1,095.43	\$1,095.43	PA	339800010001000
2	L032911M151	03/25/2011	18387183	000000000388	CH	\$1,095.43	\$1,095.43	PA	339800010001000
2	L012611M151	01/25/2011	17785964	000000000382	CH	\$1,095.43	\$1,095.43	PA	339800010001000
2	L071410M151	07/13/2010	18408313	000000000388	CH	\$1,087.31	\$1,087.31	PA	339800010001000
2	L051710M524	05/14/2010	18274944	000000000385	CH	\$1,087.32	\$1,087.32	PA	339800010001000
2	L032210M151	03/19/2010	18114081	000000000382	CH	\$1,087.32	\$1,087.32	PA	339800010001000
2	L011510M151	01/14/2010	15322423	000000000357	CH	\$1,087.32	\$1,087.32	PA	339800010001000
2	L012109M151	01/20/2009	13216844	000000000337	CH	\$4,379.21	\$4,379.21		339800010001000
2	L012308M151	01/22/2008	10855170	000000000315	CH	\$4,388.74	\$4,388.74		339800010001000
	L1240151	01/22/2007	8598765	0000002898	CH	\$2,412.78	\$2,412.78		339800010001000
Applied Total						\$44,064.75			





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Larry S. Micheletti  
1624 Driftwood Lane  
Galveston, TX 77551

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest  
charges on Account No 3070-0000-0105-000*

Dear Mr Micheletti,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9.30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765 3277

CherylE.Johnson@co.galveston.tx.us



August 31, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
3070-0000-0105-000  
Mittleth, Larry

Dear Judge Henry:

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The customer states he did not pay taxes on time due to moving. He states the notice was not received and was lost in the move. The 2011 tax statement was mailed to 1701 Driftwood, Galveston, TX 77551 as listed on the certified roll. The address was later changed via Galveston Central Appraisal District and a new notice was mailed in February 2012 as an address correction.

This delinquency or omission was not caused by any of the tax office or any other government agency.

<u>Account</u>	<u>Year</u>	<u>Waiver</u>
3070-0000-0105-000	2011	\$ 148.99

Sincerely,

Cheryl E. Johnson



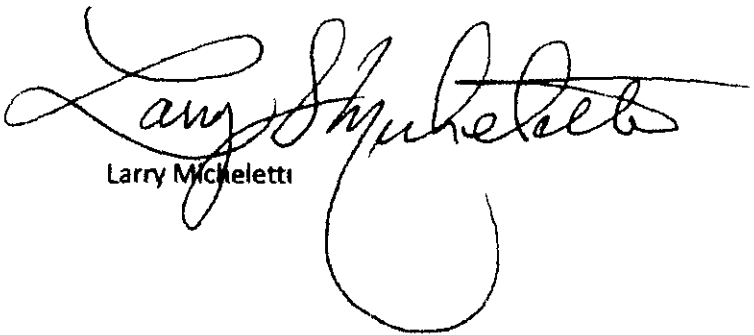
August 27, 2012

Dear Commissioner Court,

I am writing this letter to ask for waiver on the penalty and interest (\$187.67) on account number 3070-0000-0105-000, Appr. Dist # R118873 parcel address of 1701 driftwood in Galveston Texas. I received a delinquent tax summary on August 24, 2012 at my new home I did not receive the first notice and will be happy to pay \$1,934.97 I apologize for not paying them on time but due to the move and not receiving the notice it was lost in the move. Additionally, I have called the payment service and paid \$1,934.97 If you have any questions please contact me at 409-771-9353 or [lsmichel@utmb.edu](mailto:lsmichel@utmb.edu).

Thanking you in advance!

Sincerely,



Larry Micheletti



**CHERYL E. JOHNSON, RTA**Galveston County Tax Assessor Collector  
722 Moody Galveston Texas 77550  
(Toll Free) 877 766 2284 or 409 766 2481**2011 Consolidated Tax Statement**Property Location 1701 DRIFTWOOD LN 77551  
Acreage 2080  
Legal Description  
ABST 121 PAGE 83 LOT 105 & N 10 FT OF LOT 104  
DRIFTWOOD

ACCOUNT # 307000000105000

CAD # R118873

TX59764021995 T06R N272

MICHELETTI LARRY S-TRUSTEE  
SUSAN MICHELETTI TEST TRUST  
1701 DRIFTWOOD LN  
GALVESTON TX 77551-1344Appraised Land Value \$14,110  
Improvements/Personal Property Value +181,340  
Total Market Value \$195,450  
Homestead Cap Adjustment \$107,484MTG/Agent  
Sales Tax Savings \$94.58  
Assessment Ratio 100%

Entity	Market Value	Exemptions	=	Taxable Value + 100 x	Tax Rate =	Total Taxes
GALVESTON CO	\$195,450	\$109,463		\$85,987	61294500	\$527.05
ROAD & FLOOD	\$195,450	\$112,463		\$82,987	00885500	\$7.35
GALVESTON ISD	\$195,450	\$124,463		\$70,987	11650000	\$827.00
GALV CITY	\$195,450	\$109,463		\$85,987	55400100	\$476.37
GALVESTON COMM C	\$195,450	\$109,463		\$85,987	18945000	\$162.90
NAVIG DIST #1	\$195,450	\$109,463		\$85,987	04661800	\$40.09

**TOTAL 2011 TAXES****\$2,040.76**

Current Exemptions According to Appraisal District CAPPED HOMESTEAD

Should you have questions regarding the exemptions or wish to update address or ownership information contact the Galveston Central Appraisal District at 1-866-277-4725 or the Harris County Appraisal District at 713-957-7800 (depending on the county where the property is located)

**PROPERTY TAX PAYMENT OPTIONS\*****PAYMENT IN FULL** Must be USPS postmarked by January 31, 2012 unless you qualify for a payment option below**SPLIT PAYMENT** Allows current year taxes to be paid in 2 equal installments without penalty and interest if proper amounts are paid by deadlines. Most governments offer this payment option. Those not participating are shown below.**INSTALLMENT PAYMENTS FOR QUALIFIED OVER-65, DISABLED PERSON & PROPERTY OWNERS DAMAGED BY GOVERNOR DECLARED DISASTER (drought)** A person who is disabled or over 65 years of age may be eligible to make four equal installment payments on their homesteaded property (if you already qualify amounts will be listed in the box below) and may also defer or delay payment. Owners of property damaged by the drought may also be eligible to make installment payments provided proper amounts are paid by due dates shown. Payment coupons for split payments and O65 and DP payment plans will be mailed by March 1, 2012.

\*Please contact your mortgage company before participating in partial payment options!

**Split Payment Option (1/2 by November 30, 2011)**

Entity	Amount Due
GALVESTON CO	\$527.05
ROAD & FLOOD	\$7.35
GALVESTON ISD	\$827.00
GALV CITY	\$476.37
NAVIG DIST #1	\$40.09

1 <sup>st</sup> payment by 11/30/11 of	\$938.93
2 <sup>nd</sup> payment by 7/2/12 of	\$938.93

**Non-Split Pay Taxes Due (by January 31, 2012)**

GALVESTON COMM COLLEC	\$162.90
<b>Total Due January 31, 2012</b>	<b>\$162.90</b>

**O-65, Disabled & Disaster Payment Option (1/4 by January 31, 2012)**

Payment Due Date	Amount Due
January 31, 2012	
April 2, 2012	
May 31, 2012	
July 31, 2012	

**Total Taxes Due by Month**

Month	2011 Taxes	Prior Year Taxes	Total
If paid in October	\$2,040.76	\$ 00	\$2,040.76
If paid in November	\$2,040.76	\$ 00	\$2,040.76
If paid in December	\$2,040.76	\$ 00	\$2,040.76
If paid in January	\$2,040.76	\$ 00	\$2,040.76
If paid in February	\$2,183.61	\$ 00	\$2,183.61

\*Our records indicate delinquent taxes are due for the following tax years

Please send this coupon with check, money order or cashier's check payable to GCTO in the enclosed envelope.  
Correspondence, ownership or other changes should be mailed separately to: Property Tax Dept. 722 Moody Galveston TX 77550ACCOUNT # 3070 0000-0105-000  
CAD # R118873

Credit card checks NOT accepted. A \$25 fee will be charged for all returned checks. Select a payment option below.

MICHELETTI LARRY S- TRUSTEE  
SUSAN MICHELETTI TEST TRUST  
1701 DRIFTWOOD  
GALVESTON TX 77551

- ☐ First half split payment by 11/30/11
- ☐ O65/DP/Disaster 1/4 payment by 1/31/12
- ☐ Full payment by 1/31/12
- ☐ Please mail postcard receipt

000000R118873 0000204076 0000204076 0000204076 0000204076 6



Action Edit Query Record Field Help Entitlements Accounts Statements Window

EVANS\_E  
ACT8008 v1 22108/31/2012 12:43:45  
OCTO\_PROD

STATUS DETAIL Expand Fees Summary

## Account Information

## Tax Units

## Tax Unit Description

## Tax Unit, Yr, Rec. Type

Account No

Roll Code

List of Tax Units

Tax Unit

Certified On: NOTES - Account No 307000000106000

Address L EVANS\_E

08/31/2012 12:43:50

Amount C ACTNOTES v1 9  
as of

OCTO\_PROD

Account Number 307000000106000

Amount

Year Appr  
011 5

Seq No	Entry Date	Operator ID	Note	Msg	Expire Date
27943035	08/29/2012	EVANS_E	DELQ STMT - SUMMARY SUSAN MICHELETTI TEST TRUST, 1624 DRIFTV DSTM	DSTM	
27943034	08/29/2012	EVANS_E	DELQ STMT - SUMMARY SUSAN MICHELETTI TEST TRUST, 1624 DRIFTV DSTM	DSTM	
27930786	08/23/2012	PERKETT_M	DELQ STMT - SUMMARY SUSAN MICHELETTI TEST TRUST, 1624 DRIFTV DSTM	DSTM	
26535517	02/13/2012	LEMONS_E	2011 SUPP#3 STMT BATCH 2011 STMT MICHELETTI LARRY S. TRUSTE CSTM	CSTM	
26520981	02/09/2012	LEMONS_E	JAN 2012 NAO STMT BATCH 2011 STMT MICHELETTI LARRY S. TRUST CSTM	CSTM	
26519017	02/08/2012	SUPP	JAN 2012 NAO		
26498008	02/06/2012	SUPP	2011 SUPP#3		
21208432	03/03/2011	KELLYM	DELQ STMT - SUMMARY SUSAN MICHELETTI TEST TRUST 1701 DRIFTV DSTM	DSTM	

Last Paymer  
Date

Save

Add

View Note

Print Window

Close Window

Last Payer

Oracle

12

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# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Mr and Mrs Peter Gustafarro  
1972 Augusta Dr  
Houston, TX 77057-3742

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest  
charges on Account No 7013-0007-0006-000*

Dear Mr. and Mrs. Gustafarro,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9:30 a m at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

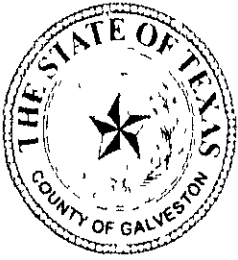
Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue Galveston Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-653-2777

Cheryl.E.Johnson@co.galveston.tx.us



August 29, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
7013-0007-0006-000  
Peter & Lisa Gustafiero

Dear Judge Henry,

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The homeowner states they did not receive a 2010 tax statement. She states she was under the assumption the former mortgage company had taken care of these expenses with her monthly payments. The taxpayer was notified of the delinquency via the 2011 tax statement as well as other previous mail outs.

<u>Account #</u>	<u>Year</u>	<u>Waiver</u>
7013-0007-0006-000	2010	\$ 2161.64

Sincerely,

  
Cheryl E. Johnson



Pg. 1

ATTN:

Mrs. CHERYL JOHNSON

@ GALVESTON TAX ASSESSOR

722 MOODY

GALVESTON, TX 77550



pg 2

Ms. Johnson :

ON ADVISE OF YOUR OFFICE  
FAXING THE FOLLOWING COPIES  
OF DELINQUENT STATEMENTS PLUS  
LETTER OF WAIVER PENALTIES SENT  
TO YOUR TAX OFFICE ON FEB 06. 2012  
ALONG WITH CHECK. PLUS NEW  
DELINQUENT STATEMENT RECEIVED ON  
AUG 17. 2012. I WAS ADVISED THE  
LETTER WAS NEVER RECEIVED. PLEASE  
PLEASE ASSIST WITH ABOVE ISSUE. ALSO  
KINDLY CALL ME ON 713-782-7522  
TO VERIFY YOU HAVE RECEIVED \$



793

PETER AND LISA GUSTEFERRO  
1972 AUGUSTA DRIVE  
HOUSTON, TX 77057 3742  
ACCT. # 7013 0007 0006 000



CHERYL E. JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 MOODY  
GALVESTON, TX 77550

*mailed 02/06/12*



Pg 4

Mr. & Mrs. Peter Gustafarro

1972 Augusta Drive

Houston, TX 77057-3742

February 05, 2012

Cheryl E. Johnson, RTA

Galveston Tax Assessor - Collector

772 Moody

Galveston, Texas 77550

Dear Ms. Johnson:

Please be advised that we recently received your enclosed letter advising of our property tax delinquency and the additional fees, for our 2010, property tax assessment, for our place in Tarramar Beach Galveston. Now that we are aware of this delinquency, we are planning to promptly pay the 2010, property taxes, of \$4,125.27, but we are requesting that you consider waiving the penalties and interest, as we were unfortunately unaware of this obligation. We are making this request as we were assuming that our former mortgage lender had taken care of these expenses with our monthly mortgage payments. We satisfied our Mortgage obligation, a while back, and assumed that our lender would notify Galveston County of our pay off. We received our 2011, tax assessment and promptly paid that invoice, not know about this delinquency. If we had received the invoice in 2010, we would have paid that assessment as well. We are respectful and responsible property owners in Galveston and we are requesting your forgiveness for the interest and penalties.

Respectfully submitted,

Peter and Lisa Gustafarro

file - Galveston Tax Asser., Tarramar Beach

Ppty. Descript: ABST 121 Page 12, Lot 6,

Blk 7 Tarramar, Account No. 7013 0007 0006 000



pg 5

## DELINQUENT TAX STATEMENT SUMMARY



CHERYL E. JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 Moody  
Galveston, TX 77550  
409-766-2481, 1-877-766-2284

## Certified Owner:

GUSTAFERRO PETER & LISA  
1972 AUGUSTA DR  
HOUSTON, TX 77057-3742

## Legal Description:

ABST 121 PAGE 12 LOT 6 BLK 7 TERRAMAR  
BEACH SEC 4

Account No: 7013-0007-0006-000

Appr. Dist. No.: R128874

Legal Area: 1210

Parcel Address: 22903 LUNES

As of Date: 02/01/2012

Print Date: 02/01/2012 Printed By: CIAY\_M

Year Tax Units	Remaining Levy	IF PAID BY END OF MONTH FEBRUARY 2012		IF PAID BY END OF MONTH MARCH 2012		IF PAID BY END OF MONTH APRIL 2012	
		Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2010 1 2 210 330 601	\$4,125.27	\$2,062.64	\$6,187.91	\$2,112.14	\$6,237.41	\$2,161.65	\$6,286.92
<b>TOTAL AMOUNT DUE:</b>	<b>\$4,125.27</b>	<b>\$2,062.64</b>	<b>\$6,187.91</b>	<b>\$2,112.14</b>	<b>\$6,237.41</b>	<b>\$2,161.65</b>	<b>\$6,286.92</b>

## Tax Unit Codes:

1 GALVESTON CO 2 ROAD & FLOOD 210 GALVESTON ISD 330 GALV CITY  
601 GALVESTON COMM COLLECT DIST

Pay your property taxes online by visiting <http://www.galvnet.com>

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 02/01/2012

Appr. Dist. No.: R128874

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office  
722 Moody  
Galveston, Texas 77550



7013-0007-0006-000

GUSTAFERRO PETER & LISA  
1972 AUGUSTA DR

If Paid By	Amount Due
FEB 2012	\$6,187.91
MAR 2012	\$6,237.41
APR 2012	\$6,286.92
Amount Paid:	\$



96

**P & L MAINTENANCE**

1972 AUGUSTA DR  
HOUSTON, TX 77057

1624

Check Number

37-06-1118

Date 2-6-12

Pay to the  
Order of

416200-4 Country Tax Payers

\$ 4,165.27

for country tax 27,182

Dollars ☒ Pay to the Order of

WELLS FARGO BANK, N.A.  
TEXAS  
WELLSFARGO.COM

PETER GUSTAFERRO

For 7013 country tax 27,182

⑆007624⑆

Peter Gustaferrero

766-2479  
A



Pg 7

**LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**

ATTORNEYS AT LAW

P.O. Drawer 2789

Texas City, TX 77592-2789

LOCAL: (409) 948-3401 TOLL FREE: (800) 375-2158 FAX: (409) 943-9814

Email - payoff.galvestoncounty@publicans.com

August 14, 2012

**TOTAL AMOUNT DUE**

If paid in AUG, 2012 : \$2,161.64

If paid in SEP, 2012 : \$2,178.15

#BWNQWXX

#103944986308

GUSTAFERRO PETER &amp; LISA

1972 AUGUSTA DR

HOUSTON TX 77057-3742

1,920

409-766-2284

ACCOUNT NUMBER: 701300070006000

TAXES DUE: 2010 - 2010 (1)

PROPERTY ADDRESS: 22903 LUNES

PROPERTY DESCRIPTION: ABST 121 PAGE 12 LOT 6 BLK 7 TERRAMAR BEACH SEC 4

**Notice of Delinquent Property Taxes**  
**and Notice of Proposed Legal Action**

A law firm of LINEBARGER GOGGAN BLAIR & SAMPSON, LLP represents Galveston County in the collection of delinquent property taxes. According to records supplied by our client, delinquent taxes have accrued on the property described herein. *Please be advised that payments made or received after August 6, 2012 may not be reflected in the balance shown due.* Please note that if your property is located within the boundaries of Dickinson ISD or City of Friendswood, the amounts shown due do not include amounts, if any, due to Dickinson ISD or City of Friendswood.

Your records indicate the taxes have been paid, please contact our office. You may disregard this letter if any of the following apply: 1) the taxes have recently been paid in full; or 2) you have an installment agreement and you are current with your payments; or 3) the property is your residence homestead; or 4) you have filed an Over 65 or Disability Deferral with the appraisal district (please see the note(\*\*) below); or 5) you are currently a debtor in a pending bankruptcy. If you are in bankruptcy, please have your bankruptcy attorney contact our office and advise us of the case number of your bankruptcy.

These taxes have not been paid, please pay the taxes in full or contact our office on or before August 31, 2012. Please return the portion below with your payment. Make your check or money order payable to "Galveston County" and forward all payments to our office at the mailing address shown above. Payment may also be made at any of the Galveston County Tax Office locations throughout the county or online at [www.galcofax.com](http://www.galcofax.com).

Please be advised, if the taxes remain unpaid or we receive no response to this letter by August 31, we will refer the account for legal action, which may include the filing of a foreclosure lawsuit. The filing of a lawsuit will cause additional costs to accrue against the property and the owner(s). If prior notices have been sent on these taxes, legal action may have already been taken. Please contact our office immediately to ascertain the status of the account.

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A DEFERMENT IN THE PAYMENT OF THESE TAXES (Language required by Texas Property Tax Code §33.045) (Galveston Central Appraisal District may be reached at (409) 933-1980)

B-120

**FOR MORE EFFICIENT PROCESSING, PLEASE DETACH & RETURN THIS PORTION WITH YOUR PAYMENT.**

Make checks or money orders payable to "GCTO". Credit card checks not accepted.

A \$25 fee will be charged for all returned checks.

*Please mail payments to:***LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**

P.O. Drawer 2789

Texas City, TX 77592-2789

T12-2042,714

#BWNQWXX  
#103944986308

1,920

ACCOUNT #: 701300070006000

77



Action Edit Query Record Field Help Encumbrances Accounts Statements Window

Account Status

Prev Acc Next Acc Prev Owner Next Owner Acct History Acct Summary **Notes** DocumentsEVANS\_E 08/29/2012 13:04:49  
ACT8006 v1 221 GCTO\_PROD

Status Detail Expand Fees SUMMARY

## Account Information

Account No 200888880  
 Owner No 0 Owner Percentage 1.00  
 Parcel Address 22903 LUNES  
 Roll Code REAL PROPERTY

## List of Mortgage Companies

Year	Fido	Fiduciary Name
2010	90088880	CHASE HOME FINANCE LLC
2009	20088880	CHASE HOME FINANCE LLC
2008	20088880	CHASE HOME FINANCE LLC
2007	20088880	CHASE HOME FINANCE LLC

## Total Due

Total Due  
\$2,161.64

## Payment Agmt. No.

## Legal Description

Legal Description ABST 121 PAGE 12 LOT 6 BLK 7 TERRAMAR  
 BEACH SEC 4

## Legal Information

Legal Status Cause No Bankruptcy No

## Other Information

Certified Date  
08/22/2011  
 Legal Acres

121

## Owner Information

Certified Owner 1972 AUGUSTA DR  
 Address

Alternate  
 Owner  
 Address

HOUSTON TX 77057-3742



**CHERYL E. JOHNSON, RTA**Galveston County Tax Assessor Collector  
722 Moody, Galveston, Texas 77550  
(Toll Free) 877-766-2284 or 409-766 2481**2011 Consolidated Tax Statement**Property Location 22903 LUNES 77554  
Acreage 1210  
Legal Description  
ABST 121 PAGE 12 LOT 6 BLK 7 TERRAMAR BEACH  
SEC 4

ACCOUNT # 701300070006000

CAD # R128874

D01976081804 T234 N147

GUSTAFERRO PETER & LISA  
22903 LUNES ST  
GALVESTON TX 77554Appraised Land Value \$63,360  
Improvements/Personal Property Value +\$7,230  
Total Market Value \$150,590  
Homestead Cap Adjustment

|||||

MTC/Agent  
Sales Tax Savings \$165.64  
Assessment Ratio 100%

Entity	Market Value	Exemptions	= Taxable Value + 100 x	Tax Rate =	Total Taxes
GALVESTON CO	\$150,590	\$0	\$150,590	61294500	\$923.03
ROAD & FLOOD	\$150,590	\$0	\$150,590	00885500	\$13.33
GALVESTON ISD	\$150,590	\$0	\$150,590	11650000	\$1,754.37
GALV CITY	\$150,590	\$0	\$150,590	55400100	\$834.27
GALVESTON COMM C	\$150,590	\$0	\$150,590	18945000	\$285.29
<b>TOTAL 2011 TAXES</b>					<b>\$3,810.29</b>

Current Exemptions According to Appraisal District

Should you have questions regarding the exemptions or wish to update address or ownership information contact the Galveston Central Appraisal District at 1 866 277 4725 or the Harris County Appraisal District at 713 957 7800 (depending on the county where the property is located)

**PROPERTY TAX PAYMENT OPTIONS\*****PAYMENT IN FULL** Must be USPS postmarked by January 31 2012 unless you qualify for a payment option below**SPLIT PAYMENT** Allows current year taxes to be paid in 2 equal installments without penalty and interest if proper amounts are paid by deadlines. Most governments offer this payment option. Those not participating are shown below.**INSTALLMENT PAYMENTS FOR QUALIFIED OVER-65, DISABLED PERSON & PROPERTY OWNERS DAMAGED BY GOVERNOR DECLARED DISASTER (drought)** A person who is disabled or over 65 years of age may be eligible to make four equal installment payments on their homesteaded property (if you already qualify amounts will be listed in the box below) and may also defer or delay payment. Owners of property damaged by the drought may also be eligible to make installment payments provided proper amounts are paid by due dates shown. Payment coupons for split payments and O65 and DP payment plans will be mailed by March 1 2012.

\*Please contact your mortgage company before participating in partial payment options!

**Split Payment Option (1/2 by November 30, 2011)**

Entity	Amount Due
GALVESTON CO	\$923.03
ROAD & FLOOD	\$13.33
GALVESTON ISD	\$1,754.37
GALV CITY	\$834.27

1 <sup>st</sup> payment by 11/30/11 of	\$1,762.50
2 <sup>nd</sup> payment by 7/2/12 of	\$1,762.50

**Non-Split Pay Taxes Due (by January 31, 2012)**

GALVESTON COMM COLLEC	\$285.29
<b>Total Due January 31 2012</b>	<b>\$285.29</b>

**O 65 Disabled & Disaster Payment Option (1/4 by January 31, 2012)**

Payment Due Date	Amount Due
January 31 2012	
April 2 2012	
May 31 2012	
July 31 2012	

**Total Taxes Due by Month**

Month	2011 Taxes	Prior Year Taxes	Total
If paid in October	\$3,810.29	\$5,989.89	\$9,800.18
If paid in November	\$3,810.29	\$6,039.41	\$9,849.70
If paid in December	\$3,810.29	\$6,088.90	\$9,899.19
If paid in January	\$3,810.29	\$6,138.41	\$9,948.70
If paid in February	\$4,077.01	\$6,187.91	\$10,264.92

\*Our records indicate delinquent taxes are due for the following tax years  
2010Please send this coupon with check money order or cashier's check payable to GCTO in the enclosed envelope  
Correspondence ownership or other changes should be mailed separately to Property Tax Dept 722 Moody Galveston TX 77550ACCOUNT # 7013 0007-0006 000  
CAD # R128874Credit card checks NOT accepted A \$25 fee will be charged  
for all returned checks Select a payment option belowGUSTAFERRO PETER & LISA  
22903 LUNES ST  
GALVESTON TX 77554

- ☐ First half split payment by 11/30/11
- ☐ O65/DP/Disaster 1/4 payment by 1/31/12
- ☐ Full payment by 1/31/12
- ☐ Please mail postcard receipt

000000R128874 0000381029 0000381029 0000381029 0000381029 8



Action Edit Query Record Field Help Entitlements Accounts Statements Window

EVANS\_E  
ACT8006 v1 22108/29/2012 13:04:49  
GCTO\_PROD

STATUS DETAIL Expand Fees Summary

## Account Information

Account No

Roll Code

Tax Unit

Tax Unit Description

Tax Unit, Yr, Rec Type

Tax Unit

Certified On NOTES - Account No 7013000700000000

Address L EVANS\_E

08/29/2012 13:04:59

Amount C ACTNOTES v1 9  
as of

GCTO\_PROD

Account Number 7013000700000000

Year	Appr	Seq No	Entry Date	Operator ID	Note	Msc	Expire Date
1111	5	27898838	08/20/2012	TIBALDO_C	DELQ STMT - SUMMARY 1972 AUGUSTA DR, HOUSTON, TX 77057 37 DSTM		
		26463654	02/01/2012	CIAY_M	DELQ STMT - SUMMARY 1972 AUGUSTA DR, HOUSTON, TX 77057 37 DSTM		
		25225328	11/04/2011	LEMONS_E	OCT 2011 NAO - STMT BATCH 2011 STMT GUSTAFERRO PETER & LIS, CSTM		
		25224005	11/04/2011	SUPP	OCT 2011 NAO		
		25222061	11/04/2011		REPORT_MAN NAME INFORMATION CHANGED, PROCESS = NC10, YEAR = 2011		
		24434444	10/25/2011	CIAY_M	DELQ STMT - SUMMARY 22903 LINES ST, GALVESTON TX 77554 AJ DSTM		
		22187332	05/16/2011		BATCH_REQD MAY LETTER RETURNED UNDELIVERABLE		01/01/2020
		21634157	05/05/2011		STMT1032814 2010 33 07 STATEMENT MAILED / MAILED TO GUSTAFERRO PETER & LIS STMT		

Last Paymer  
Date

Save

Add

View Note

Print Window

Close Window

Last Payer





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Attn: Jervon Young  
Diamond Beach  
1210 W. Clay Street, Suite 10  
Houston, TX 77019

Re: *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 2996-0000-0706-000*

Dear Mr. Young,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9:30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

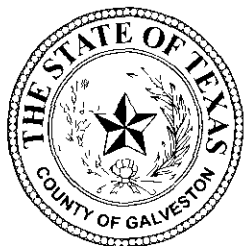
Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl E Johnson@co galveston tx us



September 13, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
2996-0000-0706-000  
Diamond Beach Properties


Dear Judge Henry

Diamond Beach Properties submitted a payment for 2010 taxes in a timely manner, however, an incorrect account was included and another account omitted. When the customer's first requests were completed, a balance remained due.

There are no provisions in the Tax Code to address this issue.

<u>Account #</u>	<u>Year</u>	<u>Refund</u>
2996-0000-0706-000	2010	\$110.87

Sincerely,

  
Cheryl E. Johnson



# Diamond Beach

September 7, 2011

Erma Evans  
Galveston County Taxing Office  
PO Box 1169  
Galveston, TX 77553-1119

**RE: Diamond Beach VP, LP Misapplied Payments Check Number 2595**

Erma,

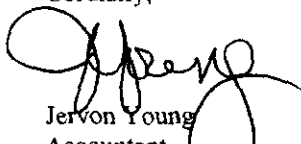
Per our conversation, I am authorizing you or someone within the Galveston County Taxing Office (GCTO) to make an adjustment to the payment allocation for check number 2575 issued by Diamond Beach VP, LP. Currently payments in the approximate amount of \$4,116.39, \$6,728.98 and \$4,241.74 were applied to accounts 2996-0000-0715-000, 2996-0000-0713-000 and 2996-0000-0604-000 respectively for a total of \$15,087.11. Unfortunately, payments should not have been made by Diamond Beach VP, LP as these units were sold and are now occupied and owned by the homeowners. The intended accounts are as follows, 2996-0000-0706-000 in the amount of \$5,555.50, 2996-0000-0304-000 in the amount of \$4,241.74 and 2996-0000-0606-000 in the amount of \$3,924.58 for a total of \$13,721.82. As a result of the error, penalty interest has been assessed. A summary is below.

Current (Incorrect)	
2996-0000-0715-000	\$ 4,116.39
2996-0000-0713-000	\$ 6,728.98
2996-0000-0604-000	\$ 4,241.74
<b>Total</b>	<b>\$15,087.11</b>

Adjusted (Correct)	
2996-0000-0706-000	\$ 5,555.50
2996-0000-0304-000	\$ 4,241.74
2996-0000-0606-000	\$ 3,924.58
<b>Total</b>	<b>\$13,721.82</b>

That leaves an approximate overpayment of \$1,365.29. The amounts provided do not include any penalties and interest. My authorization of this adjustment in no way implies that Diamond Beach VP, LP agrees to the penalty and interest assessment as the check was submitted and received within the appropriate time frame. Additionally, the correct information for the incorrect stubs was submitted on May 19, 2011. Pending no other issues, please issue any refund amount to Diamond Beach VP, LP for the overpayment. The remittance address is 1210 W Clay St, St 10, Houston, TX 77019. I thank you in advance for your prompt attention to this most urgent matter. You can give me a call at (713) 526-3222 if you have any additional questions.

Cordially,

  
Jervon Young  
Accountant  
Diamond Beach VP, LP

actual 2575  
2751.10  
6728.98  
4241.74  
13,721.82

actual 2575  
5853.70  
4241.74  
4175.74  
14,571.18 - 13,541.82 = 1,029.36

736  
still  
pending  
posting  
correction



# Diamond Beach

September 15, 2011

Commissioner's Court  
Attn Judge Mark Henry  
722 Moody  
Galveston, TX 77550

RECEIVED  
SEP 16 2011

GALVESTON COUNTY JUDGE

Re: **Penalty and Interest Credit**  
**Account Numbers** 2996-0000-0706-000  
2996-0000-0304-000  
2996-0000-0606-000

Honorable Judge Henry,

I am writing in regard to penalties and interest that were assessed to the three accounts listed above. The payments for the above mentioned accounts were included in check number 2575 issued by Diamond Beach VP, LP on January 17, 2011. The said check cleared the Diamond Beach account on February 1, 2011. This is within the posted deadline. However, an error in stub submission caused payments to be misapplied to account numbers 2996-0000-0715-000, 2996-0000-0713-000, and 2996-0000-0604-000. Upon speaking with Nikki of the Galveston Tax Office, I faxed over a copy of the cleared check, as well as, a letter instructing her to move the misapplied payment. This was done on May 19, 2011. I assumed this was taken care of until I received legal documents stating that Diamond Beach had unpaid tax invoices and the entity was being sued. I contacted the tax office and spoke with Ricky Kennon. I informed Ricky of the situation and submitted the same paper work to him. Ricky stated that he would have it researched. During his "research" the lender informed me that they were served with legal documents as well. I continued to contact Ricky via email and I did not receive any response. I finally spoke with Erma. At this point, I informed Erma of the situation and submitted the same paperwork to her. The issue was finally resolved and now the payments have been applied properly. However, Diamond Beach VP, LP was assessed penalties and interest up to the date of resolution. I do not agree with these charges and I am requesting that you remove/waive the fees as, A. the fees were paid on time (prior to February 1, 2011), B. upon the discovery of the misapplied payment, the correction was submitted three (3) times, and C. Diamond Beach should not be penalized for the tax department's failure to complete the submitted requests. Please contact me at (713) 526-3222 with any questions. I thank you in advance for your consideration and prompt attention to this matter.

Humbly Submitted,

  
Jervon Young  
Accountant



**From:** Jervon Young  
**Sent:** Monday, August 01, 2011 10:44 AM  
**To:** 'ricky.kennon@co.galveston.tx.us'  
**Subject:** FW: Diamond Beach

**From:** Jervon Young  
**Sent:** Friday, July 29, 2011 3:39 PM  
**To:** 'ricky.kennon@co.galveston.tx.us'  
**Subject:** Diamond Beach

Attached is the spreadsheet detailing check number 2575 as issued by Diamond Beach VP, LP for the 2010 property taxes. Please give me a call with questions.

Jervon Young  
713 526 3222 (p)  
713 526 5556(f)  
1210 W Clay St, Ste 10  
Houston, TX 77019



**From:** Jervon Young [mailto:jyoung@randalldavis.com]  
**Sent:** Monday, August 15, 2011 5:34 PM  
**To:** Kennon, Ricky  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

I sent this request to Nikki but I guess it did not happen. Once you make the adjustments, will that clear up all outstanding balances for Diamond Beach for the 2010 tax assessments?

**From:** Kennon, Ricky [mailto:ricky.kennon@co.galveston.tx.us]  
**Sent:** Friday, August 12, 2011 11:18 AM  
**To:** Jervon Young  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

Jervon,

I went back and pulled the back up from your payment. The check you sent us was for 314,086.02. I went over all of the coupons that you sent in with the check and entered them into a spreadsheet. The total of 4119.27 was not included in the check for 299600000715000 only 2751.10. With 2751.10 the total of the check is 314,086.02 if the payment would have been 4419.27 the total of the payment would have been 315,451.31.

Account number 299600000713000 was not included with the amount that was sent. I can move the payment that was applied to account 299600000715000 to either one of the correct accounts.

Ricky Kennon  
Property Tax Specialist  
409-766-2341  
[ricky.kennon@co.galveston.tx.us](mailto:ricky.kennon@co.galveston.tx.us)

**From:** Jervon Young [mailto:jyoung@randalldavis.com]  
**Sent:** Tuesday, August 09, 2011 11:42 AM  
**To:** Kennon, Ricky  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

Ricky,  
Do you have an update on the information that I submitted to you on August 1? Also, I found where I submitted this information to Nikki on May 17, 11. I have attached a copy of the correspondence that was submitted to her via fax. Your prompt attention to this matter is greatly appreciated.



## Jervon Young

---

**From:** Kennon, Ricky [ricky.kennon@co.galveston.tx.us]  
**Sent:** Tuesday, August 16, 2011 11:58 AM  
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**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

That would be great, Thanks

Ricky Kennon  
Property Tax Specialist  
409-766-2341

**From:** Jervon Young [mailto:jyoung@randalldavis.com]  
**Sent:** Tuesday, August 16, 2011 11:24 AM  
**To:** Kennon, Ricky  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

Ok I will also add account numbers and addresses to the spreadsheet

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409-766-2341

**From:** Jervon Young [mailto:jyoung@randalldavis.com]  
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I believe we submitted incorrect or insufficient stubs. The spreadsheet actually dictates what should have been applied towards each respective account. The only way there is a balance is if late fees/penalties are being incorporated.



## **Jervon Young**

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**Sent:** Tuesday, August 16, 2011 11:59 AM  
**To:** 'Kennon, Ricky'  
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**Attachments:** SKMBT\_C45111081611450.pdf

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409-766-2341



**From:** Kennon, Ricky [mailto:ricky.kennon@co.galveston.tx.us]  
**Sent:** Tuesday, August 16, 2011 8:07 AM  
**To:** Jervon Young  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

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**From:** Jervon Young [mailto:jyoung@randalldavis.com]  
**Sent:** Tuesday, August 09, 2011 11:42 AM



**From:** Jervon Young  
**Sent:** Thursday, August 04, 2011 12:49 PM  
**To:** 'ricky.kennon@co.galveston.tx.us'  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

Any update on our tax payment for 2010?

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**Subject:** FW: Diamond Beach

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Jervon Young  
713 526 3222 (p)  
713 526 5556(f)  
1210 W Clay St, Ste 10  
Houston, TX 77019



## **Jervon Young**

---

**From:** Jervon Young  
**Sent:** Wednesday, August 24, 2011 10:51 AM  
**To:** 'Kennon, Ricky'  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

Any update on this? Our lender was served with lawsuit papers on yesterday for units 304, 606, and 706. All of these units are included on the spreadsheet that was sent to you on August 16, 2011. As we are working together on getting this issue resolved, I must request that you remove all of the Diamond Beach VP, LP accounts from collection as we are current with all taxes.

**From:** Jervon Young  
**Sent:** Tuesday, August 16, 2011 11:59 AM  
**To:** 'Kennon, Ricky'  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

**From:** Kennon, Ricky [mailto:ricky.kennon@co.galveston.tx.us]  
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**From:** Jervon Young  
**Sent:** Thursday, August 04, 2011 12:49 PM  
**To:** 'ricky.kennon@co.galveston.tx.us'  
**Subject:** RE: Diamond Beach (10327 Termini San Luis Pass Rd)

Any update on our tax payment for 2010?

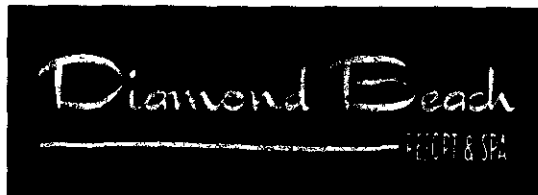
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Jervon Young  
713.526.3222 (p)  
713.526.5556 (f)





10327 SAN LUIS PASS RD, 77554

UNIT #	PLAN	ACCOUNT NUMBERS	TOTAL SQ. FT.	Estmtated Taxes
201	MONTE CARLO (SK)	299600000201000	1,595	4,687 28
202	CANNES (SK)	299600000202000	1,474	4,324 96
204	ST BARTHS (SK)	299600000204000	1,507	4,342 97
209	IBIZA W	299600000209000	1,596	4,351 08
211	IBIZA W	299600000211000	1,596	4,351 08
212	IBIZA W	299600000212000	1,596	4,351 08
213	ACAPULCO W	299600000213000	1,417	4,062 10
215	ST TROPEZ	299600000215000	1,330	3,561 50
216	ACAPULCO	299600000216000	1,330	3,812 94
217	IBIZA (SK)	299600000217000	1,350	3,924 58
218	CAPRI (SK)	299600000218000	1,907	5,486 75
301	MONTE CARLO	299600000301000	1,595	4,687 28
302	CANNES	299600000302000	1,474	4,324 96
303	IBIZA	299600000303000	1,350	3,924 58
304	ST BARTHS	299600000304000	1,372	4,241 74
311	IBIZA W	299600000311000	1,461	4,250 11
312	IBIZA W	299600000312000	1,461	4,250 11
313	ACAPULCO W	299600000313000	1,282	3,963 40
314	ACAPULCO W	299600000314000	1,282	3,963.40
315	ST TROPEZ	299600000315000	1,195	3,460 52
316	ACAPULCO	299600000316000	1,195	3,711 71
319	ARUBA	299600000319000	1,319	3,746 21
401	MONTE CARLO	299600000401000	1,595	4,687 28
402	CANNES	299600000402000	1,474	4,324 96
404	ST BARTHS	299600000404000	1,372	4,241 74
407	ST BARTHS	299600000407000	1,372	4,241 74
409	IBIZA W	299600000409000	1,461	4,250 11
414	ACAPULCO W	299600000414000	1,282	3,963 40
416	ACAPULCO	299600000416000	1,195	3,711 71
417	IBIZA	299600000417000	1,350	3,924 58
503	IBIZA	299600000503000	1,350	3,924 58
504	ST BARTHS	299600000504000	1,372	4,241 74
507	ST BARTHS	299600000507000	1,372	4,241 74
512	IBIZA W	299600000512000	1,461	4,250 11
513	ACAPULCO W	299600000513000	1,282	3,963 40
514	ACAPULCO W	299600000514000	1,282	3,963 40
515	ST TROPEZ	299600000515000	1,195	3,460 52
516	ACAPULCO	299600000516000	1,195	3,711 71
517	IBIZA	299600000517000	1,350	3,924 58
601	MONTE CARLO	299600000601000	1,595	4,687 28
606	IBIZA	299600000606000	1,350	3,924 58
608	ST BARTHS	299600000608000	1,372	4,241 74
610	IBIZA W	299600000610000	1,461	4,250 11
612	IBIZA W	299600000612000	1,461	4,250 11
615	ST TROPEZ	299600000615000	1,195	3,460 52



UNIT #	PLAN	ACCOUNT NUMBERS	TOTAL SQ. FT	Estimted Taxes
616	ACAPULCO	299600000616000	1,195	3,711 71
617	IBIZA	299600000617000	1,350	3,924 58
701	MONTE CARLO	299600000701000	1,595	4,687 28
703	MAUI PH	299600000703000	1,690	4,951 39
706	CABO PH	299600000706000	1,999	5,555 50
707	ST TROPEZ W	299600000707000	1,282	3,717 30
708	ST TROPEZ W	299600000708000	1,282	3,717 30
709/710	ST TROPEZ W	299600000709000	2,566	7,434 07
711/712	ACAPULCO W	299600000711000	2,564	7,926 80
716	CAPRI	299600000716000	1,907	5,486 75
5PH-1	BERMUDA	299600005001000	1,999	5,555 50
5PH-2	DIAMOND BEACH	299600005002000	3,076	6,386 20
5PH -3	COSTA RICA	299600005003000	1,997	4,572 58
6PH-1	BERMUDA	299600006001000	1,670	5,001 62
6PH-2	DIAMOND BEACH	299600006002000	1,835	5,349 49
7PH-1	BERMUDA	299600007001000	1,807	5,411 91
7PH-2	DIAMOND BEACH	299600007002000	1,883	5,493 10
7PH-3	COSTA RICA	299600007003000	1,370	4,103 45

**Sub Totals**

**96,145**

**278,608.51**

**Phase II**

**Land**

**299600000000002**

**3.21 Acres**

**35,477.51**

**Grand Totals**

**314,086.02**



## Jervon Young

---

**From** Lemons, Elizabeth [Elizabeth.Lemons@co.galveston.tx.us]  
**Sent** Monday, September 12, 2011 10:55 AM  
**To:** Jervon Young  
**Cc:** Evans, Erma  
**Subject:** RE: Diamond Beach Properties  
**Attachments** image001.jpg

Ms. Young,

Per my Supervisor, Mrs. Erma Evans, you will have to submit a letter to Commissioner's Court to have the penalty and interest waived from your account. You may submit your request via email to either Mrs. Evans or myself. Or you may submit it to

Commissioner's Court  
Attn: Judge Mark Henry  
722 Moody  
Galveston, TX 77550

Elizabeth P. Lemons  
**Property Tax Specialist**  
Galveston County Tax Office  
409-766-2287  
409-621-7902 fx

**From:** Jervon Young [mailto:jyoung@randalldavis.com]  
**Sent:** Monday, September 12, 2011 10:24 AM  
**To:** Lemons, Elizabeth  
**Cc:** Evans, Erma  
**Subject:** RE: Diamond Beach Properties

Was a decision made in regard to the additional assessment of penalties and interest after May 19?

**From:** Lemons, Elizabeth [mailto:Elizabeth.Lemons@co.galveston.tx.us]  
**Sent:** Thursday, September 08, 2011 2:13 PM  
**To:** Jervon Young  
**Cc:** Evans, Erma  
**Subject:** RE: Diamond Beach Properties

On account#2996-0000-0715-000 there was only \$2751.10 applied to this account as an overage from the January payment, there was already a payment of \$4116.39 made by the title company on behalf of the homeowner. Which made the incorrect amount \$13721.82 and the correct amount due was \$14276.20. Leaving a remaining balance \$554.38 plus penalty and interest as of today due on account 2996-0000-0706-000.

Elizabeth P. Lemons  
**Property Tax Specialist**



**From:** Lemons, Elizabeth [mailto:Elizabeth.Lemons@co.galveston.tx.us]  
**Sent:** Thursday, September 08, 2011 1:36 PM  
**To:** Jervon Young  
**Subject:** Diamond Beach Properties

Ms Young,

Attached please find statements for properties with a remaining balance Two of the accounts have levies which are higher than those you listed in your letter

- ~ 2996-0000-0706-000 actual levy \$5,858 70 leaving a remaining balance of \$643 09 if paid this month
- 2996-0000-0604-000 this account is listed under Diamond Beach If this is incorrect please contact the Galveston Central Appraisal District for correction

Elizabeth P Lemons  
**Property Tax Specialist**  
Galveston County Tax Office  
409-766-2287  
409-621-7902 fx



DATE	DESCRIPTION	AMOUNT	BALANCE
02/17/2011	DIAMOND BEACH VP LP 210 WEST CLAY, SUITE 19 HOUSTON, TX 77054 P.O. BOX 1000	\$2,440.07	

DIAMOND BEACH VP LP  
210 WEST CLAY, SUITE 19  
HOUSTON, TX 77054  
P.O. BOX 1000

311

DATE	DESCRIPTION	AMOUNT	BALANCE
02/17/2011	DIAMOND BEACH VP LP 210 WEST CLAY, SUITE 19 HOUSTON, TX 77054 P.O. BOX 1000	\$2,440.07	

DIAMOND BEACH VP LP  
210 WEST CLAY, SUITE 19  
HOUSTON, TX 77054  
P.O. BOX 1000

#0 02/17/2011 \$2,440.07

#0 02/17/2011 \$2,440.07

DATE	DESCRIPTION	AMOUNT	BALANCE
02/01/2011	DIAMOND BEACH VP LP 210 WEST CLAY, SUITE 19 HOUSTON, TX 77054 P.O. BOX 1000	\$314,086.02	

DIAMOND BEACH VP LP  
210 WEST CLAY, SUITE 19  
HOUSTON, TX 77054  
P.O. BOX 1000

2576

DATE	DESCRIPTION	AMOUNT	BALANCE
02/11/2011	DIAMOND BEACH VP LP 210 WEST CLAY, SUITE 19 HOUSTON, TX 77054 P.O. BOX 1000	\$3,000.00	

DIAMOND BEACH VP LP  
210 WEST CLAY, SUITE 19  
HOUSTON, TX 77054  
P.O. BOX 1000

2580

#2575 02/01/2011 \$314,086.02

#2580 02/11/2011 \$3,000.00

DATE	DESCRIPTION	AMOUNT	BALANCE
02/11/2011	DIAMOND BEACH VP LP 210 WEST CLAY, SUITE 19 HOUSTON, TX 77054 P.O. BOX 1000	\$4,000.00	

DIAMOND BEACH VP LP  
210 WEST CLAY, SUITE 19  
HOUSTON, TX 77054  
P.O. BOX 1000

2581

#2581 02/11/2011 \$4,000.00



Go To:

ACCOUNT H002950000706000; YEAR 2010, LEGAL STATUS - ACTIVE, CAUSE NUMBER - 11TX0270

12/06/2011 16:38:04  
OCTO PROD

**STATUS DETAIL**

### Account Information

Account No 299600000706000 Roll Code REAL PROPERT

### Test Units

### Test Unit Description

Tax Unit, Yr, Rec. Type

Certified Owner DIAMOND BEACH VP LP

### List of Tax Units

210	330	601	8001
-----	-----	-----	------

Tax Unit

**YOUNG**

Rec. Type

... ..

### Multi Select

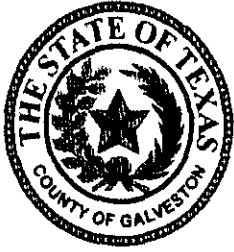
### Amount Due/Paid Information

Year	Appr Value	H	O	V	D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2010	\$230,910			0		\$5,858.70	\$5,304.32	\$0.00	\$554.38	\$0.00	\$0.00	\$9,490.21
					Exemption							\$554.38
					Exemption							
					Exemption							
					Exemption							
					Exemption							
					Exemption							

Last Payment Date		Totals	\$15,349.95	\$5,358.32	\$ 0.00	\$10,991.63	\$ 0.00	\$ 0.00	\$10,991.63
Last Payer	UNKNOWN	Alert							

Exhibit "A"





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Mr and Mrs Ted Batchman  
42 Preston Path  
Santa Rosa Beach, FL 32459-8325

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest  
charges on Account No. 5912-2001-0016-000*

Dear Mr. Batchman,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9 30 a m at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

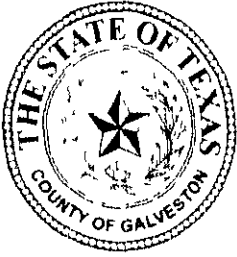
Thank you in advance for your cooperation in this matter

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue Galveston Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl.E.Johnson@co.galveston.tx.us



September 11, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
Account 5912-2001-0016-000 (2008)  
Ted E & Nancy Batchman

Dear Judge Henry

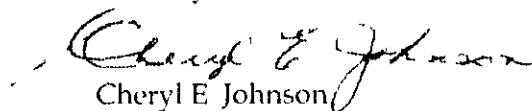
Mr & Mrs Batchman are requesting a waiver of penalties and interest on the above referenced account for 2008, on the basis that their payment was mailed timely Galveston County Tax Office records reflect that the payment, which was due by Feb 2, 2009, was processed through our contractor on March 17, using a receipt date of March 16, 2009 The check shows a date of Feb 1, 2009, but the envelope that contained this payment is no longer available It is the policy of the lockbox vendor to post payments according to the postmark date

It cannot be determined that this delinquency was caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District However, there was an error on this account in 2012 when a payment intended for another account was posted here and then corrected. Mrs. Batchman says that this caused her to believe all taxes were paid in full. The Tax Office records show delinquent reminders and tax statements mailed accordingly

**There are no provisions in the Tax Code to address this issue**

<u>Account Numbers</u>	<u>Year</u>	<u>Waiver</u>
5912-2001-0016-000	2008	\$195.09

Sincerely,

  
Cheryl E Johnson





Account Status

Prev Acc Next Acc Prev Owner Next Owner Acct History Acct Summary **Notes** Documents

**STATUS DETAIL**

<b>Account Information</b>		<b>Tax Units</b>		<b>Tax Unit Description</b>		<b>Tax Unit, Yr, Rec. Type</b>	
Account No	0812001010000	Roll Code	REAL PROPERTY	List of Tax Units		Tax Unit	
Certified Owner	BATCHMAN TED & NANCY			1	2	210	330
Address Line	42 PRESTON PATH			601	8001		
Amount Due as of	08/22/2012	Owner No	0	Remove Fees		Count	Tax Unit
							Multi Select

Amount Due/Paid Information				Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
Year	Appr Value	H	O	V	D					
2011	\$29,890				0	\$758.30	\$758.30	\$0.00	\$0.00	\$0.00
2010	\$29,890				0	\$758.37	\$758.37	\$0.00	\$0.00	\$0.00
2009	\$35,000				0	\$888.65	\$888.65	\$0.00	\$0.00	\$0.00
2008	\$52,950				0	\$1,270.28	\$1,165.40	\$0.00	\$104.88	\$195.09
2007	\$105,890				0	\$2,561.48	\$2,561.48	\$0.00	\$0.00	\$0.00
2006	\$3,000				0	\$83.63	\$83.63	\$0.00	\$0.00	\$0.00
Exemption										
Exemption										
Exemption										
<b>Totals</b>						<b>\$6,316.71</b>	<b>\$6,213.83</b>	<b>\$0.00</b>	<b>\$104.88</b>	<b>\$371.97</b>
Last Payment Date						Alert				
Last Payer										



CRIDER\_R  
ACTNOTES v1 909/10/2012 09:31:12  
GCTO\_PROD

Account Number 591220010016000

Seq No	Entry Date	Operator ID	Note	Msq	Expire Date
18919504	10/20/2010	STMT930559	2010 STATEMENT FILE SINGLE / MAILED TO BATCHMAN TED & NANCY	STMT	
15322219	12/09/2009	LEMONS_E	2009 SUPP#2 BATCH 2009 STMT BATCHMAN TED & NANCY, 12500 FIE CSTM		
15254989	12/02/2009	SUPP	2009 SUPP#2		
13357383	06/03/2009	STMT693329	2008 33 07 NOTICE SENT (5/27/2009) / MAILED TO BATCHMAN TED & NA	STMT	
11258311	10/22/2008	STMT597261	2008 CURRENT STATEMENT TO OWNER / MAILED TO BATCHMAN TED & STMT		
11010470	10/13/2008	SUPP	SUP 1 2008		
11010179	10/13/2008	SUPP	SUP 1 2008		
7412872	10/30/2007	STMT446107	2007 CERTIFIED STATEMENT SENT / MAILED TO BATCHMAN TED & NAN	STMT	

Save

Add

Delete

View Note

Print Window

Close Window



Deposit Status

Notes

Go To

REMITTANCE

## Summary Query

Deposit No.

Account No

Remit Seq No

Check No.

Payment Amount

H020612M151

591220010016000

Summary

Check Image	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer
	151042512T	01/31/2012	20482794	000012275417	CH	\$0.00	\$186.28	TR	591220010016000	BATCHMAN TED & NAN
	151042512T	01/31/2012	20482794	000012275417	CH	\$0.00	\$637.82	TR	591220010016000	BATCHMAN TED & NAN
	H020612M151	01/31/2012	20482794	000012275417	CH	\$24.10	\$24.10	PA	591220010016000	BATCHMAN TED & NAN
	L01031M151	12/27/2011	19644811	000000000368	CH	\$756.30	\$756.30	PA	591220010016000	BATCHMAN TED & NAN
	731011211P	01/08/2011	17502996	3617	CH	\$758.37	\$758.37	PA	591220010016000	BATCHMAN TED & NAN
	L012610M151	01/23/2010	15511656	000000000350	CH	\$888.65	\$888.65	PA	591220010016000	BATCHMAN TED & NAN
	L031709M151	03/16/2009	13906269	000000000340	CH	\$1,270.28	\$1,270.28		591220010016000	BATCHMAN TED & NAN
	L042108M151	04/19/2008	11652463	000000000331	CH	\$2,843.24	\$2,843.24		591220010016000	BATCHMAN TED & NAN
	L0710151	12/26/2006	8141074	0000003164	CH	\$83.63	\$83.63		591220010016000	BATCHMAN TED & NAN

Applied Total \$6,600.47

start

Enagit/32

Inbox - Micro...

http://www.g...

2 Java(TM)...

1:10 PM

Call him

0000122754170

Jan 31, 186.28

850-267-3025

Mrs. Batchman



[\[Retrieve Image By Name\]](#)

Image: 090317/1003-11-F.tif.png

(33 of 596)

[previous](#)[next](#)

TED E. BATCHMAN NANCY L. BATCHMAN 12500 FIELD CREEK LN. RENO, NV 89511		3403
2-1-09		DATE
PAY TO THE ORDER OF <u>GTCO</u>		\$ <u>1270.28</u>
<u>Twelve hundred seventy and 28/100</u>		DOLLARS
Bank of America		Premier Banking
ACH R/T 122400724		
<u>5912-2001-0016-000</u>		<u>Nancy L. Batchman</u>

*Says mailed on time*

*Feb 1 was Sunday*

*To envelope  
from '09*





Deposit Status

Notes

Go To

Remittance

## Summary Query

Deposit No

Account No

Remit Seq No

Check No

Payment Amount

Summary

151042512T

591220010007000

Check Image	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer
151042512T	01/31/2012	20482794	000012275417	CH		\$0.00	\$186.28	TR	591220010007000	SULLIVAN LOVELL
151042512T	01/31/2012	20482794	000012275417	CH		\$0.00	\$186.28	TR	591220010016000	BATCHMAN TED & NAN
151042512T	01/31/2012	20482794	000012275417	CH		\$0.00	\$637.82	TR	591220010007000	SULLIVAN LOVELL
151042512T	01/31/2012	20482794	000012275417	CH		\$0.00	\$637.82	TR	591220010016000	BATCHMAN TED & NAN
H020612M151	01/31/2012	20482794	000012275417	CH		\$824.10	\$824.10	PA	591220010016000	BATCHMAN TED & NAN

Applied Total : \$824.10



08/22/2012 04 18:45PM



Cheryl E. Johnson  
Galveston County Tax Assessor-Collector

Scanning Coupon

Date:

1-31-12

Account Number(s):

R 436 532

Amount Paid

\$ 824.10

(Identify the amount paid by referring to the written amount on the check)

R436532

824.10

If unable to process return to



4795 Meadow Wood Lane, Ste 300  
Chantilly, VA 20151

Paid By  
WAYNE SULLIVAN  
6924 S Knoxville Ave  
Tulsa, OK 74136-2653

122754170

62 38

311

01/24/2012

checks@orcc.com

1-800-788-2550 option 1

fax 703-853-2227

Acct # 591220010007000

Acct of: Sullivan, Lovell

Eight Hundred Twenty Four and 10/100 Dollars

\$\*\*\*\*\*824.10

PAY to  
the order  
of

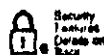


0011750 000017 00000000 01/01 000000000000

CHERYL E JOHNSON RTA  
Galveston Co. Tax Assessor Collector  
722 Moody Ave  
Galveston, TX 77550-2317

Deutsche Bank Trust Company Delaware  
Void after 90 days

This is a bill payment draft which is drawn by  
Online Resources Corporation without recourse



⑈0122754170⑈ ⑆03⑆100380⑆ 00590450⑈

590450 122754170

824.10



42 Preston Path  
Santa Rosa Beach, FL 32459  
October 18, 2012

Honorable Mark Henry  
County Judge  
County of Galveston  
Galveston County Courthouse  
722 Moody Avenue  
Galveston, Texas 77550

RE: *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 5912-2001-0015-000*

Your Honor, thank you for considering this supplemental information in lieu of my appearance in person. I am 72 years old and the 622 mile drive each way just does not make sense for a \$196.35 late charge.

I would like to bring several items forward for your consideration:

- 1 The main issue seems to be whether my check dated February 1, 2009, was mailed then or on March 16, 2009, when it was posted by the Assessor and Collector of Taxes' Office.
  - a Attachment 1 shows my check as well as a copy of my check stub from my records
  - b Attachment 2 shows the posting record from the Office of the Assessor and Collector of Taxes. ***Please note the hand written note at the bottom as well. I was never called by the Office of the Assessor and Collector of Taxes! The phone number is correct!***
  - c There could be three explanations for the discrepancy: 1) It was lost in the mail for six weeks. 2) It was not posted by the Office of the Assessor and Collector of Taxes. Or 3.) The check was not mailed when dated
  - d I cannot address either of the first two explanations since I have no control over those and the envelope has apparently been destroyed. I do know that the check would have been mailed promptly (even though it was dated on Sunday) because the post office was just down the street from our home in Reno
  - e Please note that I have been trying to settle this issue for the past two years and have called the Office of the Assessor and Collector of Taxes several times and have been told they will check on this and try to resolve the issue. The last time was January 31, 2012, and again was told they would call me back. See note on Attachment 2 from the Office of the Assessor and Collector of Taxes. After that call, I received a postcard dated February 21, 2012, indicating \$186.28 had been credited to my account (Attachment 3). I assumed this took care of the late tax issue and did not pursue this further



until I received a legal notice from the offices of Linebarger Goggan Blair and Sampson, LLP stating I still owed \$195.09. I called them August 22, 2012 and was told to contact Lou Ann Casalini in the Office of the Assessor and Collector of Taxes, which I did and she called me the next day and said the \$186.28 was an "error" and *I should not have received the card.*

2. Please note two points on the tax records supplied to you by the Office of the Assessor and Collector of Taxes:
  - a. The errors that occurred in the last payment on January 31, 2012, and the fact that my account was mixed up with another account
  - b. I have made my tax payments regularly.

**Summary:** Even though the value of the property is currently less than \$10,000 as evidenced by sales of nearby property, I have paid my taxes. I have not complained and have never failed to pay my taxes, so it is unlikely I would have failed to mail my check in 2009 for six weeks. I have tried to resolve this issue for two years and have been promised they would try to find the envelope to verify the mailing date. Nothing has happened and I have not received any indication until now that the envelope no longer exists. I am not trying to avoid my tax responsibility. I am simply trying to establish accountability when I pay my taxes. After reviewing the records sent to me by the Office of the Assessor and Collector of Taxes, I think I should try to sell my property while I still can.

Thank you for your cooperation in this matter

Sincerely



Ted E. Batchman, Ph D

Nancy L. Batchman



TED E. BATCHMAN  
NANCY L. BATCHMAN  
2500 FIELDCREEK LN.  
RENO, NV 89511

3403

2-1-09 DATE

PAY TO THE ORDER OF GTCO \$ 1270.28  
Twelve hundred seventy and 28/100 DOLLARS

Bank of America

Premier Banking

ACHET 122400724

5912-2001-0016-000

Nancy L. Batchman

OR DUPLICATE CHECKS IN YOUR CHECK BOX

☒ Track your expenses

☐ Clothing ☐ Food ☐ Transportation  
☐ Credit Card ☐ Utilities ☐ Mortgage  
☐ Entertainment ☐ Insurance ☐ Other

☐ TAX DEDUCTIBLE ITEM

3403

BALANCE FORWARD	
THIS ITEM	
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy

NOT NEGOTIABLE

Attachment #1



Deposit Status

Notes										
Go To										
Summary Query										
Deposit No		Account No		Remit Seq No		Check No		Payment Amount		
H020612M151		591220010016000								
Check Image	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer
	151042512T	01/31/2012	20482794	000012275417	CH	\$0.00	\$186.28	TR	591220010016000	BATCHMAN TED & NAN
	151042512T	01/31/2012	20482794	000012275417	CH	\$0.00	\$637.82	TR	591220010016000	BATCHMAN TED & NAN
	151042512T	01/31/2012	20482794	000012275417	CH	\$324.10	\$824.10	PA	591220010016000	BATCHMAN TED & NAN
	131031M151	12/27/2011	19644811	000000000368	CH	\$756.30	\$756.30	PA	591220010016000	BATCHMAN TED & NAN
	731011211P	01/08/2011	17502996	3617	CH	\$758.37	\$758.37	PA	591220010016000	BATCHMAN TED & NAN
	L012610M151	01/23/2010	15511656	000000000350	CH	\$888.65	\$888.65	PA	591220010016000	BATCHMAN TED & NAN
	L031709M151	03/16/2009	13908268	000000000340	CH	\$1,270.28	\$1,270.28		591220010016000	BATCHMAN TED & NAN
	L042108M151	04/19/2008	11652463	000000000331	CH	\$2,843.24	\$2,843.24		591220010016000	BATCHMAN TED & NAN
	L0710151	12/26/2006	8141074	0000003164	CH	\$83.63	\$83.63		591220010016000	BATCHMAN TED & NAN
Applied Total						\$6,600.47				

start

Shagit/32

Inbox - Micro...

http://www.g...

2 Java(TM) ...

1:10 PM

Call him

0000122754170

jan 31, 186.28

850-267-3025

Mrs. Batchman

Att: Ahmad #2



**OFFICIAL TAX RECEIPT**CHERYL E JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR722 Moody  
Galveston, TX 77550

Account No 5912-2001-0016-000

Certified Owner BATCHMAN TED &amp; NANCY

2011 VALUE 29,890

POINTE WEST SEC 4-B (2006) ABST 121,  
BLOCK 1, LOT 16 ACRES 0.092

Jr	Year	Levy Paid	P&I	Parcel Address
1	2008	24.42	18.95	26822 ESTUARY DR
2	2008	0.50	0.39	Legal Acres 0.0920
210	2008	50.93	39.53	Appr No R436532
330	2008	21.60	16.76	Deposit No H020612M15
601	2008	7.43	5.77	Paid Date 01/31/2012
				Total Paid \$186.28
				Check No 0000122754170
				Exemption(s) NONE

BATCHMAN TED & NANCY  
42 PRESTON PATH  
SANTA RSA BCH, FL 32459-8325

---

Attachment #3





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Mr. Domangue  
JATCL-BAHG LLC  
P O Box 8026  
Galveston, TX 77550

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 3505-0621-0008-000*

Dear Mr Domangue,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9.30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl.Johnson@co.galveston.tx.us



September 20, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE: Request for waiver of penalty & interest  
3505-0621-0008-000  
IA1CL-BAHC LLC

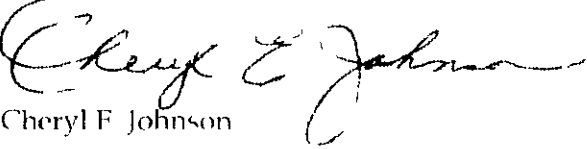
Dear Judge Henry

According to the Texas Property Tax Code Section 31.06(b) "Acceptance by a collector of a check or money order or of payment by credit card constitutes payment of a tax as of the date of acceptance if the check, money order or credit card invoice is duly paid or honored. If the check, money order or credit card is not duly paid or honored, the collector shall deliver written notice of nonpayment to the person who attempted payment by check, money order or credit card. Until payment is made in full by cash or check, money order or credit card that is duly paid or honored, the lien securing payment of the tax remains in effect, whether or not the person received notice of nonpayment."

Mr. Domangue states he sent in two checks for payment of property taxes in June, however they were returned NSF. The payments were reversed and a delinquent tax statement was mailed. The bank's normal procedure is to send the check through twice, however, to prevent their customer from incurring additional charges from a second NSF, this check was not presented a second time. Mr. Domangue is requesting a waiver of penalties for July due to the fact that the check was only presented once.

<u>Account</u>	<u>Year</u>	<u>Waiver</u>
3505-0621-0008-000	2011	\$ 1,238.26

Sincerely,

  
Cheryl E. Johnson



**Crider, Rachael**

---

**From:** Lively, Barbara  
**Sent:** Monday, July 23, 2012 9:37 AM  
**To:** Swift, Sheryl  
**Cc:** Howard, Shantell; Tumicki, Denise; Crider, Rachael  
**Subject:** The Cotton Exchange  
**Attachments:** Scan001 PDF

Good afternoon Sheree,

On 7-18-2012, I have received a call from Mark Domangue, Bookkeeper for The Cotton Exchange, regarding the two (2) checks #1044 in the amount of \$16,124.40 and #1045 in the amount of \$887.58 returned NSF.

The checks was posted for property tax payment to account #3505-0621-0008-000 on 6-11-2012. They were deposited on 6-12-2012. The return item notice from Moody Bank was dated 6-13-2012. Mrs. Tumicki reversed payments on 6-15-2012 and mailed a Delinquent Tax Statement Summary. Mr. Mark Domangue admitted the funds was not in the account until 6-14-2012.

He stated he had received three different messages from someone, (he did not have names) stating the checks had or would be run twice and they did not received statement from us. He told Denise that they do not check the mail at that post office box often.

I called the bank and left a message twice on 7-18-2012 and spoke to Lorie on 7-19-2012 about the bank's procedure of sending the checks twice. She stated that since the company also bank at Moody, they only send the checks once so the customers' do not obtain additional charges. She said that the customer has online banking to view the account and verify if the checks cleared the account.

I called Mr. Mark Domangue back @2:15 on 7-19-2012 to relay the information I received from the bank about why the check was only presented once.

I have also given him our Chief Deputy of Property Tax, Rachael Crider, phone # to call and discuss requesting waiver of P & I to the Commissioner's Court.

Since he did not received our statement, I asked him what prompt him to call a month later. He said he was doing the monthly bank balancing.

I hope this information will be helpful if needed.

Have a nice day,

Barbara Lively

-----Original Message-----

**From:** [TX28XR1@co.galveston.tx.us](mailto:TX28XR1@co.galveston.tx.us) [<mailto:TX28XR1@co.galveston.tx.us>]  
**Sent:** Thursday, July 19, 2012 9:32 AM  
**To:** Lively, Barbara  
**Subject:** Scan from a Xerox WorkCentre Pro

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre Pro.

Sent by: Guest [[TX28XR1@co.galveston.tx.us](mailto:TX28XR1@co.galveston.tx.us)] Number of Images: 3 Attachment File Type: PDF

WorkCentre Pro Location: 2\\Galveston\TX\USA\ Device Name. TX28XR1



Return Item Notice

DATE 6/13/12

National Bank  
Post Office Street  
Houston, TX 77551  
(409) 765-5561

Deposited Account-

3010006421

Charged Back Account-

7-18-12  
3:33 about  
0 spots about  
20m.  
Book Keeper

Customer  
Mark Domingue  
asked check only  
presented 1 time  
(254)-292-1777  
(254) 749-5633 (cell)

GALVESTON COUNTY TAX OFFICE  
TAX ACCOUNT


\*\*\*\*\*  
\*\*DELIVER TO MNB TELLER LINE\*\*  
\*\*\*\*\*

The enclosed check(s) has been returned to us unpaid. We have charged the check back to your account. Please make this adjustment to your check register.

7-19-12  
Laura - asking  
was not run twice  
because internal  
account  
7-19-12  
set of office  
called cell

PAYOR	RETURN REASON	AMOUNT
mary ann bresem	STOP PAYMENT - CHG	425.90
<del>GALVESTON COUNT</del>	NSF	16,124.40
<del>GALV COUNTY TAX</del>	NSF	887.58

671 R104403 6-11-12 1045

 THE COTTON EXCHANGE  
"ONE NATION UNDER GOD INVISIBLE  
WITH LIBERTY & JUSTICE FOR ALL"  
2102 MECHANIC STREET  
P O BOX 8028  
GALVESTON, TX 77550

MOODY NATIONAL BANK  
GALVESTON, TEXAS 77550  
409-1131

PAY TO THE ORDER OF Galveston County Tax Office \$ 887.58

Eight hundred eighty seven + 58/100 DOLLARS

MEMO [REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]



National Bank  
Post Office Street  
Galveston, TX 77551  
(979) 765-5561

6-13-12


Deposited Account- 3010006421 Charged Back Account- 0

GALVESTON COUNTY TAX OFFICE  
TAX ACCOUNT  
\*\*\*\*\*  
\*\*DELIVER TO MNB TELLER LINE\*\*  
\*\*\*\*\*

The enclosed check(s) has been returned to us unpaid. We have charged the check back to your account. Please make this adjustment to your check register.

PAYOR	RETURN REASON	AMOUNT
*****	*****	*****
mary ann bresem	STOP PAYMENT - CHG	425.90
<del>GALVESTON COUNT</del>	NSF	16,124.40
<del>GALV COUNTY TAX</del>	NSF	887.58

611 R104405 6-11-12 1044

 THE COTTON EXCHANGE  
"ONE NATION UNDER GOD, INDISSOLUBLE,  
WITH LIBERTY & JUSTICE FOR ALL"  
2102 MECHANIC STREET  
P. O. BOX 8028  
GALVESTON, TX 77550

MOODY NATIONAL BANK  
GALVESTON, TEXAS 77550  
48-8-1131


3/26/2012

PAY TO THE ORDER OF: Galveston County Tax Office \$ 16,124.40

Sixteen Thousand One Hundred Twenty-Four and 40/100 DOLLARS

Galveston County Tax Office  
PO Box 1169  
Galveston, TX 77553-1169

MEMO  
Acct # 3505-0621-0008-000

  
AUTHORIZED SIGNATURE



# DELINQUENT TAX STATEMENT SUMMARY



CHERYL E. JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 Moody  
Galveston, TX 77550  
409-766-2481, 1-877-766-2284

**Certified Owner.**

JATCL-BAHG LLC  
PO BOX 8026  
GALVESTON, TX 77550

**Legal Description.**

ABST 628 PAGE 118 LOT 8 & E 28 5 FT OF  
LOT 9 BLK 621 GALVESTON

Account No. 3505-0621-0008-000

Appr. Dist. No. R104405

Legal Acres: 1950

Parcel Address 2102 MECHANIC

As of Date 06/15/2012

Print Date. 06/15/2012 Printed By. TUMICKI\_D

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH		IF PAID BY END OF MONTH		IF PAID BY END OF MONTH	
			JUNE 2012		JULY 2012		AUGUST 2012	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2011	1 2 210 330 601 801 9150	\$14,843.03	\$2,218.95	\$17,061.98	\$6,153.90	\$20,996.93	\$6,331.41	\$21,174.44
TOTAL AMOUNT DUE			\$2,218.95	\$17,061.98	\$6,153.90	\$20,996.93	\$6,331.41	\$21,174.44

**Tax Unit Codes:**

1 GALVESTON CO 2 ROAD & FLOOD 210 GALVESTON ISD 330 GALV CITY  
601 GALVESTON COMM COLLEGE DIST 801 NAVIG DIST #1 9150 NSF FEE

Pay your property taxes online by visiting <http://www.galcotax.com>

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE  
HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE  
PAYMENT OF THESE TAXES.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT

Print Date. 06/15/2012

Appr. Dist. No. R104405

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office  
722 Moody  
Galveston, Texas 77550



3505-0621-0008-000

JATCL-BAHG LLC  
PO BOX 8026  
GALVESTON, TX 77550

If Paid By	Amount Due
JUN 2012	\$17,061.98
JUL 2012	\$20,996.93
AUG 2012	\$21,174.44
Amount Paid	\$

000000R104405 0001706198 0002099693 0002117444 0002117444 6



Deposit Status

Notes

Go To

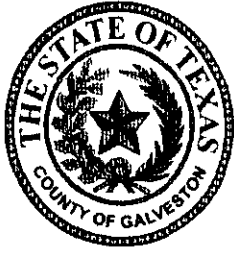
EVANS\_E  
ACT80122 v1.6109/19/2012 10:36:40  
OCTO\_PROD

## DEPOSIT Remittance Detail

## Summary Query

Deposit No	Account No	Remit Seq No	Check No	Payment Amount	Summary					
619072712P	350506210008000				Payer					
Check Image	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer
	619072712P	07/27/2012	21102167	1063	CH	\$17,011.98	\$17,011.98	PA	350506210008000	21314082-THE COTTON
	719061512MHC	06/11/2012	20987127	1045	CH	\$887.58	\$887.58	RX	350506210008000	JATCL-BAHO LLC
	719061512MHC	06/11/2012	20987128	1044	CH	\$16,124.40	\$16,124.40	RX	350506210008000	JATCL-BAHO LLC
	67106112012	06/11/2012	20987127	1045	CH	\$887.58	\$887.58	PA	350506210008000	JATCL-BAHO LLC
	67106112012	06/11/2012	20987126	1044	CH	\$16,124.40	\$16,124.40	PA	350506210008000	JATCL-BAHO LLC
	727031711P	03/07/2011	18348821	1001	CH	\$8,456.34	\$8,456.34	PA	350506210008000	21314082-THE COTTON
	679012510P	01/25/2010	15459613	1010	CH	\$6,634.29	\$6,634.29	PA	350506210008000	GALVESTON CAPITAL
	685012309P	01/23/2009	13253641	2410524	CH	\$11,527.65	\$11,527.65	PA	350506210008000	20414217-FROST NATK
	643012408P	01/23/2008	10834705	1608	CH	\$11,678.76	\$11,627.27	PA	350506210008000	GALVESTON CAPITAL
	L1420151	01/30/2007	8769517	0000008934	CH	\$13,378.98	\$13,378.98		350506210008000	GALVESTON CAPITAL
	151060223	02/23/2006	92633	LBX 02022006	CH	\$14,531.53	\$14,531.53		350506210008000	92633-UNKNOWN
	151050301	03/01/2005	3255949	LATER	CH	\$13,267.52	\$13,267.52		350506210008000	GALVESTON CAPITAL
	449040205	02/05/2004	3131195	LATER	CH	\$12,274.25	\$12,274.25		350506210008000	GALVESTON CAPITAL
Applied Total							\$156,699.49			





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Mr George Strake  
2 Stage Stop Circle  
Houston, Texas 77024

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 5868-0001-0003-000*

Dear Mr Strake,

Our office has received your request on the above referenced matter Your request will be brought before Commissioners Court of Galveston If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012 Court begins at 9 30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas

Please get there early to sign in with the County Clerk so that you may address Commissioners Court Please feel free to contact our office should you have any questions

Thank you in advance for your cooperation in this matter

Sincerely,

Mark Henry

MH/rgl





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277  
Cheryl E Johnson@co galveston tx us



September 14, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for Refund of Penalty & Interest  
George Strake  
5868-0001-0003-000

Dear Judge Henry

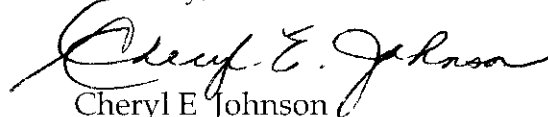
According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

Mr Strake states he purchased property in September 2011 and did not receive a tax statement In June 2012 he made contact with the Galveston County Tax Office to check the address of record He was informed of the taxes due and told to contact the Central Appraisal District The Galveston Central Appraisal originally changed the ownership address to that indicated on the deed, however, it was June that the accurate mailing address was corrected

This delinquency or omission was not caused by any of the tax office or any other government agency

<u>Account #</u>	<u>Years</u>	<u>Refund</u>
5868-0001-0003-000	2011	\$1,556.26

Sincerely,

  
Cheryl E Johnson





2011045197

4 PGS

ORT GF: 11003090

**General Warranty Deed  
(CASH)**

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

Date August 31, 2011Grantor **KATHLEEN M. HEIDTMAN, TRUSTEE OF THE KATHLEEN MARIE NETTLES FAMILY TRUST UNDER AGREEMENT DATED OCTOBER 18, 1985**Grantee **GEORGE W. STRAKE and DANA STRAKE, husband and wife**Grantee's Mailing Address **3404 Cross Bones, Galveston, TX 77554 (Galveston County)**Consideration: ~~Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged~~**Property (including any improvements):**

**Lot Three (3), in Block One (1) of PIRATES' COVE SECTION 4, a subdivision in Galveston County, Texas according to the map or plat thereof recorded in Volume 15, Page 3 of the Map Records of Galveston County, Texas.**

Reservations from Conveyance **None**

Exceptions to Conveyance and Warranty To the extent that they validly exist, the items set forth on the attached Exhibit A attached hereto and made a part hereof for all purposes, but only to the extent that such exceptions are valid, existing, and, in fact, affect the Property

Grantor, for the Consideration and subject to the Reservations from Conveyances and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claims the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty

**HOLD:  
OLD REPUBLIC NATIONAL  
TITLE INSURANCE COMPANY  
Margaret Burnside  
GF # 11003090**



# Ownership Change Report

GALVESTONCAD

Date Range 04/01/2012 - 04/30/2012 Sorted by Property ID Property Types ALL  
 Taxing Units C30, C31, C32, C33, C34, C36, C37, C38, C40, C46, C54, C56, C58, D01, D02, F01, GGA, J01, J05, M01, M04, M05, M07, M09, M12, M18, N01, RFL, S10, S11, S13, S14, S15, T01, T02, T03, T04, T05, T06, T07, T08, T09, T10, T11, T12, T13, W01, W04

Quick-Ref ID/Property ID Legal Description

Taxing Units

QID R123255 PID 5867-0005-0004-000 Owner Chg Reason Owner Chg Date Name/Addr Chg Rsn RES Name/Addr Chg Dt 04/25/12	ABST 121 PAGE 40 LOT 4 BLK 5 PIRATES COVE SEC 3 Current Owner Information O0058415 KENT DAVID W SR & BEVERLY A 16011 PEACH BOUGH HOUSTON, TX 77095 Secured NO	Previous Owner Information O0048199 KENT PETER J SR & CECILE R KENT & PHILIP J LEE & CYNTHIA K L 102 SPRING BROOK LANE LA FAYETTE, LA 70506 Secured NO	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument Deed Date Inst. Type
QID R123322 PID 5867-0005-0077-000 Owner Chg Reason Owner Chg Date Name/Addr Chg Rsn NEW Name/Addr Chg Dt 04/27/12	ABST 121 PAGE 39 LOT 77 BLK 5 PIRATES COVE SEC 3 Current Owner Information O0056700 RATHCO LTD 410 SHADYWOOD RD HOUSTON, TX 77057-1420 Secured NO	Previous Owner Information O315744 RATHMELL JOHN A 720 N POST OAK RD STE 350 HOUSTON, TX 77024-3898 Secured NO	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument Deed Date Inst. Type
QID R123343 PID 5868-0001-0003-000 Owner Chg Reason Owner Chg Date Name/Addr Chg Rsn RN Name/Addr Chg Dt 04/25/12	ABST 121 PAGE 39 LOT 3 BLK 1 PIRATES COVE SEC 4 Current Owner Information O0058425 STRAKE GEORGE & DANA 3404 CROSS BONES GALVESTON, TX 77554 Secured NO	Previous Owner Information O541239 HEIDTMAN KATHLEEN M TRSTEE OF K NETTLES 1985 FAM TRUST 14925 MEMORIAL DR #210 HOUSTON, TX 77079 Secured NO	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument Deed Date Inst. Type
QID R123398 PID 5868-0001-0055-000 Owner Chg Reason Owner Chg Date Name/Addr Chg Rsn TPR Name/Addr Chg Dt 04/30/12	ABST 121 PAGE 39 LOT 55 BLK 1 PIRATES COVE SEC 4 Current Owner Information O329271 BIBB PAUL E JR & PATRICIA B 3911 TURNBERRY SUGARLAND, TX 77479 Secured NO	Previous Owner Information Secured NO	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument Deed Date Inst. Type
QID R123411 PID 5868-0001-0068-000 Owner Chg Reason Owner Chg Date Name/Addr Chg Rsn NEW Name/Addr Chg Dt 04/26/12	ABST 121 PAGE 39 LOT 68 BLK 1 PIRATES COVE SEC 4 Current Owner Information O0054654 LINDAL ENTERPRISES LLC 5741 INDIAN CIR HOUSTON, TX 77057 Secured NO	Previous Owner Information O453638 GRIFFIN LINDA L 5741 INDIAN CIR HOUSTON, TX 77057-1302 Secured NO	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument Deed Date Inst. Type



## GALVESTONCAD

Property Types ALL

## Taxing Units

QID	R123407	ABST 121 PAGE 39 LOT 64 BLK 1 PIRATES COVE SEC 4 UND 1/2 INT (50 000000% UNDIVIDED INTEREST)	GGG, CAD, R01, J01, RFL, S10, C30, M01
PID	5868-0001-0064-000	Current Owner Information	Instrument
Owner Chg Reason		O'060112	Deed Date
Owner Chg Date		O'GORMAN KEVIN	Inst. Type
Name/Addr Chg Rsn	TPR	2725 ALBANS ST	
Name/Addr Chg Dt	05/02/12	HOUSTON, TX 77005	
		Secured	NO
		Secured	NO



# Ownership Change Report

GALVESTONCAD

Date Range	10/01/2011 - 10/31/2011	Sorted by	Property ID	Property Types	ALL
Taxing Units	C30, C31, C32, C33, C34, C36, C37, C38, C40, C46, C54, C56, C58, D01, D02, F01, GGA, J01, J05, M01, M04, M05, M07, M09, M12, M18, N01, RFL, S10, S11, S13, S14, S15, T01, T02, T03, T04, T05, T06, T07, T08, T09, T10, T11, T12, W01, W04				
Quick-Ref ID/Property ID	Legal Description	Secured	NO	Secured	NO
QID: R291564 PID 5861-0001-0047-000 Owner Chg Reason OWN Owner Chg Date 10/06/11 Name/Addr Chg Rsn Name/Addr Chg Dt	ABST 121 PAGE 45 & 46 LOT 47 BLK 1 PIRATES BEACH SEC 8  Current Owner Information O0058268 BABIN JERRIF & HAROLD M 15826 KNOLL LAKE DR HOUSTON, TX 77095-2640	Secured	NO	Previous Owner Information O0032894 LEFEBVRE JACK & PAT 9116 JAMAICA BEACH GALVESTON, TX 77554	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument 2011044609 Deed Date 08/30/11 Inst. Type WV
QID R123255 PID 5867-0005-0004-000 Owner Chg Reason OWN Owner Chg Date 10/11/11 Name/Addr Chg Rsn NEW Name/Addr Chg Dt 10/11/11	ABST 121 PAGE 40 LOT 4 BLK 5 PIRATES COVE SEC 3  Current Owner Information O0058415 KENT BEVERLY A 3509 PETITE CIR GALVESTON, TX 77554	Secured	NO	Previous Owner Information O0048199 KENT PETER J SR & CECILE R KENT & PHILIP J LEE & CYNTHIA K L 102 SPRING BROOK LANE LA FAYETTE, LA 70506	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument 2011045865 Deed Date 09/07/11 Inst. Type SWD
QID R123290 PID 5867-0005-0043-000 Owner Chg Reason OWN Owner Chg Date 10/21/11 Name/Addr Chg Rsn Name/Addr Chg Dt	ABST 121 PAGE 39 LOT 43 BLK 5 PIRATES COVE SEC 3  Current Owner Information O443767 RANDALL RISHER & FAIRFAX C 2001 KIRBY DR STE 610 HOUSTON, TX 77019-6093	Secured	NO	Previous Owner Information O255652 HOLSTEAD JOHN III & MARILYN 301 MAPLE VALLEY RE HOUSTON, TX 77056	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument 2011048032 Deed Date 09/06/11 Inst. Type WD
QID R123291 PID 5867-0005-0044-000 Owner Chg Reason OWN Owner Chg Date 10/20/11 Name/Addr Chg Rsn Name/Addr Chg Dt	ABST 121 HALL & JONES SUR S 1/2 LOT 44 BLK 5 PIRATES COVE SEC 3  Current Owner Information O443767 RANDALL RISHER & FAIRFAX C 2001 KIRBY DR STE 610 HOUSTON, TX 77019-6093	Secured	NO	Previous Owner Information O494472 HOLSTEAD JOHN B & MARILYN 301 MAPLE VALLEY RD HOUSTON, TX 77056-1011	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument 2011048033 Deed Date 09/06/11 Inst. Type WD
QID R123343 PID 5868-0001-0003-000 Owner Chg Reason OWN Owner Chg Date 10/12/11 Name/Addr Chg Rsn NEW Name/Addr Chg Dt 10/12/11	ABST 121 PAGE 39 LOT 3 BLK 1 PIRATES COVE SEC 4  Current Owner Information O0058425 STRAKE GEORGE & DANA 3404 CROSS BONES GALVESTON, TX 77554	Secured	NO	Previous Owner Information O541239 HEIDTMAN KATHLEEN M TRSTEE OF K NETTLES 1985 FAM TRUST 14925 MEMORIAL DR #210 HOUSTON, TX 77079	GGA, CAD, R01, J01, RFL, S10, C30, M01 Instrument 2011045197 Deed Date 08/31/11 Inst. Type WD



**VIA U.S. MAIL**

July 24, 2012

The Honorable Mark Henry  
Galveston County Judge  
722 Moody, Suite 200  
Galveston, Texas 77550

**RE: 3404 Cross Bones Circle – Delinquent Tax Penalty**

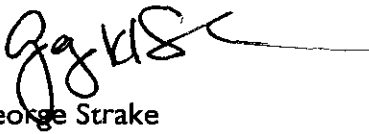
Dear Judge Henry:

I purchased 3404 Cross Bones Circle in Pirates Cove last September 2011. I never received my tax information. Latonya Dominic in the Galveston office confirmed the information was and is being sent to the previous owner at his address in Houston, Texas, which was incorrect. On June 14, 2012, I called the Tax Assessor's office to make sure I was receiving all of the required information. It was at this time your office made the correction on my contact information, once again per Ms. Dominic. I had not received anything from your office, indicating I was delinquent. I was made aware of the delinquency today, July 24, 2012.

I have paid the levy in full along with the penalty. Based upon the information going to the wrong address for the past nine (9) months, I would respectfully request that my penalty amount of \$1,556.26 be rebated or applied to 2012 taxes due on 3404 Cross Bones Circle.

Thank you for your consideration.

Sincerely,



George Strake

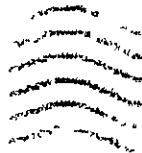
Houston Address & Contact Information:

2 Stage Stop Circle  
Houston, Texas 77024  
(713) 877-8307 work  
(713) 823-9205 cell



George Strake  
2 Stage Stop Circle  
Houston, Texas 77024

HOUSTON TX 770  
30 JUL 2012 PM 5 T



The Honorable Mark Henry  
Galveston County Judge  
722 Moody, Suite 200  
Galveston, Texas 77550

55132318





CRIDER\_R  
ACTNOTES v1 9

08/31/2012 16 00 07  
GCTO\_PROD

Account Number 586800010003000

Seq No	Entry Date	Operator ID	Note	Msq	Expire Date
27800869	07/27/2012	CIAY_M	DELQ STMT - SUMMARY . 2 STAGE STOP CIRCLE, HOUSTON, TX 77024	DSTM	
27791688	07/24/2012	PERKETT_M	DELQ STMT - SUMMARY 2 STAGE STOP CIRCLE, HOUSTON, TX 77024	DSTM	
27759798	07/11/2012	EVANS_E	2011 33 08 NOTICE STRAKE GEORGE & DANA, 2 STAGE STOP CIRCLE,	DSTM	
27544965	06/04/2012	SUPP	MAY 2012 NAO		
27543073	06/04/2012	REPORT_MAN	NAME INFORMATION CHANGED, PROCESS = NC05, YEAR = 2011		
27391615	05/17/2012	LEMONS_E	APRIL 2012 NAO STMT BATCH 2011 STMT STRAKE GEORGE & DANA,	CSTM	
27356830	05/16/2012	LEMONS_E	APRIL 2012 NAO STMT BATCH 2011 STMT STRAKE GEORGE & DANA,	CSTM	
27350209	05/16/2012	SUPP	APRIL 2012 NAO		

Save

Add

Delete

View Note

Print Window

Close Window



CRIDER\_R  
ACTNOTES v1.908/31/2012 16:00:07  
GCTO\_PROD

Account Number 586800010003000

Seq No	Entry Date	Operator ID	Note	Msq	Expire Date
27356830	05/16/2012	LEMONS_E	APRIL 2012 NAO STMT BATCH 2011 STMT STRAKE GEORGE & DANA,	CSTM	
27350209	05/16/2012	SUPP	APRIL 2012 NAO		
25652292	11/18/2011	BATCH_REQU	2011 STATEMENT RETURNED - UNDELIVERABLE		01/01/2020
25226089	11/04/2011	LEMONS_E	OCT 2011 NAO - STMT BATCH 2011 STMT STRAKE GEORGE & DANA,	CSTM	
25223498	11/04/2011	SUPP	OCT 2011 NAO		
25221671	11/04/2011	REPORT_MAN	NAME INFORMATION CHANGED, PROCESS = NC10, YEAR = 2011		
18859839	10/20/2010	STMT930559	2010 STATEMENT FILE SINGLE / MAILED TO HEIDTMAN KATHLEEN M TRS	STMT	
14850641	11/09/2009	STMT763165	2009 STATEMENT MAILED TO OWNER / MAILED TO HEIDTMAN KATHLEE	STMT	

Save

Add

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View Note

Print Window

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# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 5, 2012

Roger Fedro  
Fedro Custom Homes, Inc.  
2724 61<sup>st</sup> Street, Suite 1B  
Galveston, TX 77551-1800

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No. 4878-0000-0017-000, 4878-0000-0051-000*

Dear Mr. Fedro,

Our office has received your request on the above referenced matter. Your request will be brought before Commissioners Court of Galveston. If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting.

Your request will be placed on the Commissioners Court agenda for October 30, 2012. Court begins at 9:30 a.m. at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas.

Please get there early to sign in with the County Clerk so that you may address Commissioners Court. Please feel free to contact our office should you have any questions.

Thank you in advance for your cooperation in this matter.

Sincerely,

Mark Henry

MH/rgl





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**  
Galveston County Courthouse  
722 Moody Avenue Galveston Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-767-3277  
Cheryl.E.Johnson@co.galveston.tx.us



September 13, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
Roger Fedro  
4878-0000-0017-000, 4878-0000-0051-000

Dear Judge Henry

The homeowner is requesting a waiver of the penalty and interest assessed on the account number referenced above

According to the Texas Property Tax Code Section 31.06(b) " Acceptance by a collector of a check or money order or of payment by credit card constitutes payment of a tax as of the date of acceptance if the check, money order or credit card invoice is duly paid or honored. If the check, money order or credit card is not duly paid or honored, the collector shall deliver written notice of nonpayment to the person who attempted payment by check, money order or credit card. Until payment is made in full by cash or check, money order or credit card that is duly paid or honored, the lien securing payment of the tax remains in effect, whether or not the person received notice of nonpayment.

The homeowner paid all taxes via check and it was not honored at the bank. The homeowner's bank has submitted a letter stating the check was inadvertently returned.

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Appraisal District.

<u>Account</u>	<u>Year</u>	<u>Refund</u>
4878-0000-0017-000	2011	\$ 738.57
4878-0000-0051-000	2009, 2011	\$ 200.40
	Total	\$ 938.93

Sincerely,

  
Cheryl E. Johnson



FEDRO CUSTOM HOMES  
2724 61st Street, Suite B, Box 180  
Galveston, TX 77551  
409 370 8777  
rfedro@fedrodevelopment.com

July 5, 2012

Galveston County Tax Office

Re: Returned Check for addressed 2103 Ann Marie, and 7302 Magnolia Court

To Whom It May Concern:

The purpose of this letter is to request that the penalty be waived on the above addresses. The amounts are \$738.53 and \$200.40, for a total of \$938.93

There was a mistake with the bank transaction, and the check inadvertently got returned.

By the time, we even knew of this; it was late in the day, we thought it would be rerun on Friday, the 29<sup>th</sup>.

It did not get rerun. Instead, it got returned with NSF.

So, I immediately went to the bank yesterday, the first day I knew of it, and got a Cashier's Check for the full amount of the original amount, plus \$25.00.; the total being \$6,157 34

I spoke at length to Deborah Pimentel, Chief Deputy Operations, and also Erma Evans, Senior Property Tax Specialist, got involved. They said I could go ahead and pay with the cashier's check and then write this letter of request.

Again, I paid it yesterday; this clears a lot of taxes with the account, to where it can be manageable.

Please reverse the penalty above (\$938.93)

Sincerely,

Roger Fedro 





# PROSPERITY BANK®

---

July 6, 2012

To whom it may concern.

Our bank inadvertently returned a check last week, check number 199, in the amount of \$6,132 34

Our customer, Fedro Custom Homes, Roger Fedro, came in the bank yesterday, and we immediately issued him a Cashier's Check in the full amount, plus a penalty of \$25 00

Mr Fedro asked me to write this letter, so that he could request that the penalty be waived

Thank you for your attention to this matter

Sincerely

Tom LaRue,  
President, Prosperity Bank  
2424 Market Street  
Galveston, Texas 77550  
409-762-8387

Tom C. LaRue – President / Galveston Banking Center  
2424 Market Street, Galveston, Texas 77550  
409-762-9111 fax / 409-762-8387 dir / 409-789-7800 cell  
tom.larue@prosperitybanktx.com / www.prosperitybanktx.com

MEMBER



Galveston Banking Center • 2424 Market Street • Galveston, Texas 77550-1416 • 409 762 2103 • Fax 409-762-8387



EQUAL  
HOUSING  
LENDER





Account Status

 Prev Acc Next Acc Prev Owner Next Owner Acct History Acct Summary **Notes**

 PERKETT\_M  
 ACT8008 v1 221

 07/17/2012 11:13:41  
 OCTO\_PROD

## STATUS DETAIL

## Account Information

Account No 487800000051000 Roll Code REAL PROPERTY

Certified Owner FEDRO ROGER &amp; PALMIRA

Address Line 2724 61ST ST

Amount Due as of 07/17/2012 Owner No 10

## Tax Units

## Tax Unit Description

## Tax Unit, Yr, Rec. Type

## List of Tax Units

1 2 210 330 601 801 8005

Tax Unit

Year

Rec Type

Multi Select

## Amount Due/Paid Information

Year	Appr Value	H	O	V	D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due	
2011	\$143,170	Y		0	Exemption	\$2,778.42	\$2,786.92	\$0.00	\$521.58	\$218.82	\$0.00	\$738.57	
2010	\$143,170	Y		0	Exemption	\$2,786.92	\$2,786.92	\$0.00	\$0.00	\$250.82	\$0.00	\$0.00	
2009	\$124,250			0		\$3,214.31	\$3,214.31	\$0.00	\$0.00	\$803.33	\$0.00	\$0.00	
2008	\$19,140			0		\$465.30	\$465.30	\$0.00	\$0.00	\$69.80	\$0.00	\$0.00	
2007	\$19,140			0		\$469.32	\$469.32	\$0.00	\$0.00	\$51.63	\$0.00	\$0.00	
					Exemption								
					Exemption								
					Exemption								
					Exemption								
Last Payment Date 07/05/2012						Totals	\$9,712.27	\$9,188.68	\$0.00	\$521.58	\$1,392.57	\$0.00	\$738.57
Last Payer FEDRO ROGER & PALMIRA							Alert	1					

start

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2...

11:14 AM

Still owes taxes  
 7/17/12



Prev Acc | Next Acc | Prev Owner | Next Owner | Acct History | Acct Summary | Notes  
 PERKETT\_M | ACCOUNT NO(487800000017000): YEAR = 2008, LEGAL STATUS = ACTIVE, CAUSE NUMBER = 07/17/2012 11 14 50  
 ACT8006 v1 221 | 091X0568 | OCTO\_PROD

STATUS DETAIL

**Account Information**  
 Account No: 487800000017000 Roll Code: REAL PROPERTY  
 Certified Owner: FEDRO CUSTOM HOMES INC  
 Address Line: 2724 61ST ST  
 Amount Due as of: 07/17/2012 Owner No: 0  
 Remove Fees Countywide Multi Select

**Tax Units**  
 Tax Unit Description  
 List of Tax Units: 1 2 210 330 601 801 8001  
 Tax Unit: Year: Rec Type:

**Amount Due/Paid Information**

Year	Appr Value	H	O	V	D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2011	\$105,110			0		\$2,733.55	\$2,733.55	\$0.00	\$0.00	\$163.11	\$0.00	\$0.00
2010	\$105,110			0		\$2,718.18	\$2,718.18	\$0.00	\$0.00	\$299.00	\$0.00	\$0.00
2009	\$114,760			0		\$2,868.83	\$2,868.83	\$0.00	\$127.11	\$48.30	\$0.00	\$175.41
2008	\$114,760			0		\$2,789.83	\$2,789.83	\$0.00	\$0.00	\$755.29	\$0.00	\$0.00
2007	\$47,260			0		\$1,158.83	\$1,158.83	\$0.00	\$0.00	\$173.83	\$0.00	\$0.00
						Last Payment Date: 07/05/2012 Last Payer: FEDRO CUSTOM HOMES INC						
<b>Totals</b>						<b>Base Levy</b>	<b>\$12,242.88</b>	<b>\$0.00</b>	<b>\$127.11</b>	<b>\$1,438.53</b>	<b>\$0.00</b>	<b>\$175.41</b>

Alert

Still owes taxes  
7/17/12



# 2011 TAX STATEMENT



CHERYL E JOHNSON, RTA  
TAX ASSESSOR-COLLECTOR  
722 Moody  
Galveston, TX 77550

## Certified Owner:

FEDRO ROGER & PALMIRA  
2724 61ST ST  
SUITE B BOX 180  
GALVESTON, TX 77551

## Legal Description:

MAGNOLIA COURT SUB (2007) ABST 121, LOT  
51, ACRES 0 101

Account No: 4878-0000-0051-000

Appr. Dist No. R504139

Legal Acres 1010

Parcel Address: 2103 ANN MARIE LN

As of Date 06/20/2012

Print Date 09/13/2012

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
\$19,140	\$124,030	\$143,170	\$143,170	\$0	\$143,170	\$0	\$0
Taxing Unit	Assessed Value (100%)	Exemptions Code	Amount	Taxable Value	Tax Rate	Tax	
GALVESTON CO	\$143,170	HOM	\$28,634 00	\$114,536	0 6129450	\$702 04	
ROAD & FLOOD	\$143,170	HOM	\$31,634 00	\$111,536	0 0088550	\$9 88	
GALVLSTON ISD	\$143,170	HOM	\$43,634 00	\$99,536	1 1650000	\$1,159 59	
GALV CITY	\$143,170	HOM	\$28,634 00	\$114,536	0 5540010	\$634 53	
5/25 00							
GALVESTON COMM COLLEGE D	\$143,170	HOM	\$28,634 00	\$114,536	0 1894500	\$216 99	
NAVIG DIST #1	\$143,170	HOM	\$28,634 00	\$114,536	0 0466180	\$53 39	
Total Tax						\$2,776 42	
Total Tax Paid to date:						\$2,254 84	
Total Tax Remaining:						\$521 58	

## Exemptions

HOM HOMESTEAD

## AMOUNT DUE IF PAID BY THE END OF:

JUN 2012 15%	JUL 2012 18 + up to 20%	AUG 2012 19 + up to 20%	SEP 2012 20 + up to 20%	OCT 2012 21 + up to 20%	NOV 2012 22 + up to 20%
\$599 80	\$738 57	\$744 81	\$751 08	\$757 33	\$763 61

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES

## School Information

GALVESTON ISD 2011 M&O 1 0400000 I&S 12500000 Total 1 1650000 2010 M&O 1 0400000 I&S 12500000 Total 1 1650000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT

4 1 43

Print Date 09/13/2012

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO



Galveston County Tax Office  
722 Moody  
Galveston, Texas 77550  
409-766-2481, 1-877-766-2284



4878-0000-0051-000  
FEDRO ROGER & PALMIRA  
2724 61ST ST  
SUITE B BOX 180  
GALVESTON, TX 77551

AMOUNT PAID

\$

000000R504139 0000059980 0000073857 0000074481 0000075108 0





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

October 9, 2012

Triston G and Nancy Mabry  
3606 Pecan Bluff  
Temple, TX 76504

Re *Request to Tax Assessor and Collector for refund/waiver of penalty and interest charges on Account No 6233-0000-0027-000 and 6233-0000-0028-000*

Dear Mr and Mrs Mabry,

Our office has received your request on the above referenced matter Your request will be brought before Commissioners Court of Galveston If you wish to address the Commissioners on this matter, you must appear and sign in with the County Clerk prior to the start of the meeting

Your request will be placed on the Commissioners Court agenda for October 30, 2012 Court begins at 9 30 a m at the Galveston County Courthouse located at 722 Moody, 1<sup>st</sup> floor, Galveston, Texas

Please get there early to sign in with the County Clerk so that you may address Commissioners Court Please feel free to contact our office should you have any questions

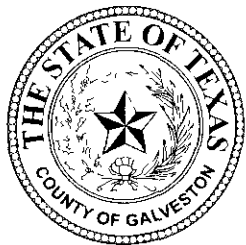
Thank you in advance for your cooperation in this matter

Sincerely,

Mark Henry

MH/rgl





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl E Johnson@co.galveston.tx.us



September 5, 2012

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
6233-0000-0027-000  
6233-0000-0028-000  
Triston G & Nancy Mabry

Dear Judge Henry

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The customers stated they moved in March of 2010 and submitted a change of address. It is not indicated whether that was a USPS notification or notice to the Galveston Appraisal District as is required. Our records indicate a statement was mailed in November of 2011, but was returned marked, "*undeliverable*" on both accounts. GCAD records show no change of address.

This delinquency or omission was not caused by any of the tax office or any other government agency.

<u>Account</u>	<u>Year</u>	<u>Refund</u>
6233-0000-0027-000	2011	\$ 2267.80
6233-0000-0028-000	2011	\$ 7495.15

Sincerely,

  
Cheryl E Johnson